

Federal Express Services (M) Sdn Bhd (207529-U)
 Lot F1-01, Forwarder's Building
 KLAS Cargo Complex A
 KL International Airport
 64100 KLIA, Selangor Darul Ehsan, Malaysia



URGENT FAX

SHIPMENT ETA: 24-DEC-16

Date: 23-DEC-16 Mobile No: 0320939555
 To: Contact No:
 Co.: LIVING BATHROOMS SDN BHD Fax No/Email: 0320939777
 From: Ravin
 Direct Line: 0387781880
 Email: Fedex-Kul-Import@fedex.com
 Subject: AWB# 662371559766

Dear Sir/Madam,

"FedEx Malaysia practices 5 days return policy and this shipment will be returned on 28-DEC-16 if there is no appropriate action from either shipper or consignee", all return freight charges will be billed to payer party.

Customs Act 1967 states that relevant CI form needs to be registered within 14 days and cleared in 21 days upon shipment arrival. After which, compound will be imposed (either RM3,000 per Customs 1 form or 3 times the duty tax amount, whichever is higher).

Please be informed that you have a shipment pending clearance with us due to the duty & tax and other relevant charges to be confirmed.

Details of charges: MYR

| | |
|------------------------|----------------|
| Customs Duties: | 698.25 |
| Import GST: | 879.80 * |
| Customs Compound: | 0.00 |
| Free Commercial Zone: | 5.00 # |
| Amount Payable: | 1583.05 |

If there is no amendment made, we will pay and clear the shipment upon this confirmation. Please provide us your payment confirmation by **clicking on one of the appropriate boxes below**.

- Agree to pay. Pay and clear my shipment (please fill in Section A)
- Re-declare under different tariff code (please specify the correct tariff code on the custom form/forms)
- Re-declare under Exemption or LPO (Government purchase)
- Re-declare under "RETURN AFTER REPAIR" (please courier to us the original C2/C2R)
- Send to broker for clearance. Broker name and contact number _____
- Others _____

Section A (Authorization to pay and clear)

Name: _____
 Date: _____
 Company Stamp: _____

Note : Payment is to be COLLECTED upon delivery.

Cheque is payable to **FEDERAL EXPRESS SERVICES (M) SDN BHD**

Please FAX your acknowledgement to us immediately at 603 8778 8350/ 52 or EMAIL us at Fedex-Kul-Import@fedex.com

Your prompt action is highly appreciated.

If further assistance required, please contact our Customer Services at 1 800 38 6363 and quote your Air Waybill (AWB) as reference.

*The Customs Duties is subject to customs amendments. If there are any amendments, we will seek your approval again otherwise we will pay and clear the shipment upon this confirmation.

Effective April 14, 2014, non-document shipments with formal entry into and out of Malaysia's Free Commercial Zones (FCZ) at the KL International Airport and Penang International Airport is charged RM5 for FCZ declaration. The FCZ charge applies to non-document shipments on a per air waybill basis for both inbound customs-cleared shipments as well as shipments to be exported out of Malaysia.

HANSAROHE SL (06)
 KREUZWEGER, A1
 OFFENBURG 77656

IMPORT/EXPORT
 DAN ZON BEBAS
 KLIJA
 B/P PEN. PENGARAH KASTAM
 IMPORT PERGUDANGAN
 KLIJA SEPANG

3766
 98 1
 1005
 Satiman 1

5342454-1
 001276518400

LIVING BATHROOMS SDN BHD
 211 213 JALAN MAAROF
 BANGSAR
 KUALA LUMPUR 50100

WF0100

FEDERAL EXPRESS BROKERAGE SDN BHD
 LOT F1-01, FORWARDER'S BUILDING,
 KLAS CARGO COMPLEX, KLIJA
 64000 SELANGOR, MALAYSIA

MALAYSIA

MY

023-61949403/662371559766

4 24/12/2016 000310616064

13958.43

FX5193 KUALA LUMPUR MYKUL 0.00 13965.09 672.34

FRANKFURT DEFRA 36,8000 0.00

2 PACKAGE KH251

7418.20 000 KGM

1) HG BASIN MIXER

| | | | | | | |
|----------|-----|---------|---|----|----------|--------------|
| 13965.09 | EUR | 2917.50 | = | RM | 13965.09 | EXCH: 4.7865 |
| ----- | | | | | ----- | |
| 13965.09 | | | = | RM | 13965.09 | |
| ----- | | | | | ----- | |
| 13965.09 | | | = | RM | 13965.09 | |
| ----- | | | | | ----- | |

4823110759

1) DE 9.00 UNT 13965.09 5.00% 698.25 N/D 0.00 6.00%879.80
 1745.63625

MUHAMMAD SHAH BIN SHAKARI 13965.09 698.25 0.00 879.80 1679.05
 791210015723
 SENIOR CUSTOMS AGENT

B/P PEN. PENGARAH KASTAM
 IMPORT PERGUDANGAN
 KLIJA SEPANG
 23/12/2016

OK

From: 07836 51 2318
DIANA DAMASCHKE
HANGROHE SE (06)
KREUZWEISTR.41

Origin ID: OFBA



OFFENBURG, 77656
GERMANY

SHIP TO:

BILL RECIPIENT

141515811044

LIVING BATHROOMS SDN.BHD
2138211, JALAN MAAROF

KUALA LUMPUR, 59100
MALAYSIA

Ship Date: 22DEC16
Actual: 27.0 KG MAN
C&D: 6008490/GSAM00859

Dims: 78 X 37 X 44 CM

Total: 36.8 KG MAN

REF: 199900
DESC-1: Sanitary Articles
DESC-2:
DESC-3:
DESC-4:

COUNTRY MFG: DE
CARRIAGE VALUE: 0.00 EUR
CUSTOMS VALUE: 2917.60 EUR
TIC: R 404949488
SIGN: DIANA DAMASCHKE
D/T: R 404949488
EINWAI:
PKG TYPE: CUSTOMER

1 of 2

TRK# 6623 7155 9766

AA
INTL PRIORITY

04310

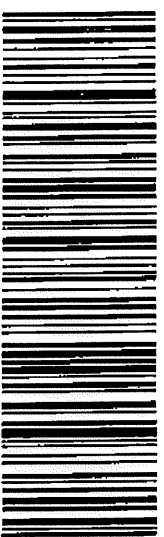
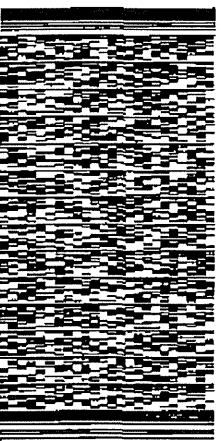
MASTER

59100

-NY

YQ KULA

KUL



SBC16497028

The all commodities, technology or software previously exported from the United States, for sale in the United States, are subject to U.S. export control regulations. Diversion of these items contrary to U.S. law is strictly prohibited and may result in penalties.

The Wassenaar Arrangement and other export control arrangements apply and govern and in most cases limit the transfer of technical information for the use of or in connection with the development, production, maintenance, use, or repair of weapons, munitions, or other military equipment. Subject to the conditions of this contract, FEDEX AMB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY

Nach dem Drucken dieses Etiketts:

FEDEX LUFTFRACHTBRIEFKOPFIE - BITTE HINTER DIE KOPFIE FÜR DEN EMPFÄNGER EINLEGEN

1. Falls Sie die ausgedruckte Seite entlang der horizontalen Linie.

2. Bitte legen Sie das Etikett in die Versandtasche und befestigen Sie diese an Ihrem Versandstück.

FedEx

MPS

22DEC 13:43

Pos: 2

1 of 1

MASTER TRK#:

Pkg Trk#'s: 662371559766

FID: 928158

Rt#: 207

Pro

Hansgrohe Pte. Ltd. Showroom: 69 Mohamed Sultan Road, Singapore 239015
 Warehouse: Block 8, #02-04, Pandan Crescent, Singapore 128464.

Proforma invoice

Invoice number: 4823110759
 Customer number: 1811020
 Date: 22.12.2016
 ----- Please refer to invoice number -----
 Page: 1/1

LIVING BATHROOMS SDN. BHD
 213 & 211, JALAN MAAROF,
 59100 KUALA LUMPUR
 MALAYSIA

Contact person: Nina Drewniok Tel: +49 7836 510 Fax: +49 7836 5140

| Item | Material | Brand | Description | Quantity | Unit Price | Price |
|------|----------|-------|-------------|----------|------------|-------|
| | | | | | Net Value | EUR |

Purchase Order: 0970 / Genting Public / Fedex dated 22.12.2016

Sales Order: 4801071530 dated 22.12.2016

Delivery Number: 5315567236 delivery date:

Ship to:

LIVING BATHROOMS SDN. BHD
 213 & 211, JALAN MAAROF,
 59100 KUALA LUMPUR
 MALAYSIA

Ship via:

Fedex

Incooterms: CPT German Airport
 Mark: Living Bathroom / Malaysia

| | | | | | |
|-----|----------|----|---|--------|----------|
| 010 | 10185000 | AX | HG basin mixer Axor Starck X electronic mains operated chrome f. only cold water 8 ZA | 364.70 | 2,917.60 |
|-----|----------|----|---|--------|----------|

Terms of payment: Up to 22.12.2016 without deduction

| | | | | | | |
|--------------------|--|--|-------|----|------------|-----------------|
| Subtotal | | | | | | |
| GST | | | 0.000 | of | 2,917.60 | |
| Grand Total | | | | | EUR | 2,917.60 |

Sanitary Articles

H O N S G R O H E S E
 Werk Offenburg/E.g./Switer
 W o r e n d u r g 1 7 0
 K 2 2 9 7 3 6 5 0 R i f e n b u r g

Hansgrohe Pte. Ltd. Showroom: 69 Mohamed Sultan Road, Singapore 239015. Email: info@hansgrohe.com.sg . www.hansgrohe.com.sg.
 The content is subject to the General Terms and Conditions of Hansgrohe
 The Hongkong and Shanghai Banking Corporation Limited (Main Branch) Account number : 146-082466-001 (SGD)
 The Hongkong and Shanghai Banking Corporation Limited (Main Branch) Account number : 260-063482-178 (EUR)
 GST Registration number : M2-9923380-6 Company Registration number : 199508596E