

2002 DULLES DRIVE LAFAYETTE,
LA 70506

BG INDUSTRIES, INC.

1-337-406-0306

CUSTOMER: PT. DIAN ADI FURNI
ADDRESS: DESA BATEALIT RT.004/RW.002
KECAMATAN BATEALIT
KABUPATEN, JEPARA
TEL: 59461 CENTRAL JAVA INDONESIA
VAT: 18639930516000
ATTN: DANANG

ORDER #: STI-1-25
DATE: 10-Jun-25
CONTAINER #: MRKU9627952
ETD: 2-Aug
ETA: 1-Oct

CONTAINER INVOICE

ITEM	LOT#	YARDS	PRICE	TOTAL PRICE
	MAX[R] 9024-115462 / 9024-115462-F22 [TOTAL YARDS 1493.1]			
FABRIC 1 ROLL	T40016-821202	54.8	3.75	\$205.50
FABRIC 1 ROLL	T41260-897398	53.6	3.75	\$201.00
FABRIC 1 ROLL	T41260-897399	54	3.75	\$202.50
FABRIC 1 ROLL	T41260-897400	54	3.75	\$202.50
FABRIC 1 ROLL	T41260-897401	54	3.75	\$202.50
FABRIC 1 ROLL	T41260-897402	54.6	3.75	\$204.75
FABRIC 1 ROLL	T41260-897403	54.2	3.75	\$203.25
FABRIC 1 ROLL	T41260-897404	54	3.75	\$202.50
FABRIC 1 ROLL	T41260-897405	54.4	3.75	\$204.00
FABRIC 1 ROLL	T41260-897406	54	3.75	\$202.50
FABRIC 1 ROLL	T41260-897407	54.4	3.75	\$204.00
FABRIC 1 ROLL	T41260-897408	54.4	3.75	\$204.00
FABRIC 1 ROLL	T41260-897409	50.8	3.75	\$190.50
FABRIC 1 ROLL	T41260-897410	54	3.75	\$202.50
FABRIC 1 ROLL	T41260-897411	53.8	3.75	\$201.75
FABRIC 1 ROLL	T41260-897412	44.7	3.75	\$167.63
FABRIC 1 ROLL	T41260-897413	54.3	3.75	\$203.63
FABRIC 1 ROLL	T41260-897414	54	3.75	\$202.50
FABRIC 1 ROLL	T41260-897415	54.2	3.75	\$203.25
FABRIC 1 ROLL	T41260-897416	53.3	3.75	\$199.88
FABRIC 1 ROLL	T41260-897417	53.3	3.75	\$199.88
FABRIC 1 ROLL	T41260-897418	51.2	3.75	\$192.00
FABRIC 1 ROLL	T41260-897419	53.3	3.75	\$199.88
FABRIC 1 ROLL	T41260-897420	54	3.75	\$202.50
FABRIC 1 ROLL	T41260-897421	50.7	3.75	\$190.13
FABRIC 1 ROLL	T41260-897422	53.6	3.75	\$201.00
FABRIC 1 ROLL	T41260-897423	54.5	3.75	\$204.38
FABRIC 1 ROLL	T41260-897424	53	3.75	\$198.75
	MAX[R]LINEN 9024-116196 / 9024-116196-F22 [TOTAL YARDS 765.3]			
FABRIC 1 ROLL	T41270-897615	53.9	3.75	\$202.13
FABRIC 1 ROLL	T41270-897616	54.2	3.75	\$203.25
FABRIC 1 ROLL	T41270-897617	57.9	3.75	\$217.13
FABRIC 1 ROLL	T41270-897618	54.7	3.75	\$205.13
FABRIC 1 ROLL	T41270-897619	55.5	3.75	\$208.13
FABRIC 1 ROLL	T41270-897621	55.3	3.75	\$207.38

FABRIC 1 ROLL	T41270-897622	55.3	3.75	\$207.38
FABRIC 1 ROLL	T41270-897623	54.6	3.75	\$204.75
FABRIC 1 ROLL	T41270-897624	56.1	3.75	\$210.38
FABRIC 1 ROLL	T41270-897625	55.2	3.75	\$207.00
FABRIC 1 ROLL	T41270-897626	55.2	3.75	\$207.00
FABRIC 1 ROLL	T41270-897627	55.1	3.75	\$206.63
FABRIC 1 ROLL	T41270-A897617	50	3.75	\$187.50
FABRIC 1 ROLL	T41270-A897627	52.3	3.75	\$196.13
		TOTAL PIECES:	2258.40	
		SUBTOTAL:		\$8,469.00
		FREIGHT:		TBD
		BALANCE DUE:		\$8,469.00

BG Industries, Inc. is acting as an agent for the above-named customer for the specific and limited purpose of placing/making arrangements for an international shipment of one or more cargo containers for the customer. BG Industries, Inc. is not an agent for the manufacturer of any shipped units/products nor is BG Industries, Inc. the agent of the shipping company. BG Industries, Inc. makes no express or implied warranties relating to the use, quality or quantity of the units/products shipped or any express or implied warranties relating to the manner, timing or delays of any shipment/delivery of any cargo container(s) for the customer. BG Industries, Inc. shall not be responsible for any damages to the shipped units/products and shall not be responsible to the customer for any delays in the delivery of any shipment or for any other damages incurred by the customer resulting from the actions or inactions of any employee, agent, officer or representative of any product manufacturer or shipping company. Customer acknowledges that it is responsible for insuring the shipped units/products along with insuring for the timely delivery of such shipped units/products. Customer agrees to pay BG Industries, Inc. a non-refundable deposit of 30% of the above mentioned total invoice price at the time of signing and approval of this invoice. Customer also agrees that no changes may be made to the above invoice after the payment of the 30% deposit. Customer also agrees to pay the balance of the agent's fees due herein along with all freight charges/fees and customs exam charges/fees prior to the receipt by the customer of any shipped container(s). Upon receipt of any shipped cargo container(s), customer agrees to have such container(s) unloaded within 2 hours of receipt, and in the event customer does not have the container(s) unloaded within 2 hours of receipt, customer agrees to pay BG Industries, Inc. and any other appropriate party, a late unloading charge equal to \$100 per hour after the initial 2 hour period expires. Customer also agrees to timely return any unloaded cargo container(s) that are removed by the customer or the customer agrees to pay the above mentioned late unloading charge.

PURCHASING AGENT SIGNATURE: _____