

PROFREIGHT - CONFIRMED MANIFEST -

TRAILER: FS83

TEMP:

SHIPPER: PROFREIGHT  
ST SAMPSONS, GY2 4JN

CONSIGNEE: PROFREIGHT CI  
ST HELIER, JE2 3NW

PORT OF LOADING: ST PETER PORT  
VESSEL NAME: CLIPPER (AM)

PORT OF DISCHARGE: ST HELIER  
DATE OF SAILING: 25-Nov-2020

Transit Status : C

Itm	Reference	Shipper			Consignee
1	3GJ20000058	GUERNSEY CONSERVATORIES			C P INTERIORS Ref: JUSTIN FLEMING
Goods Value	Weight	Volume	Haz	Pkgs	Description
543.57	18.20	0.348	N	2	BOXES OF WINDOW SHUTTERS
Status	3	(1=T1, 2=T2, 3=C)			FREIGHT PAID Q 204243

Totals, Transit Status : C  
 Total Consmts : 1      Total Pieces : 2      Total Weight : 18.20  
 Total Value : 543.57

Totals for Trailer Master :1GJ20000022  
 Trailer Number :FS83  
 Seal Number#1 :  
 Seal Number#2 :

Total Consignments :1  
 Number of Hazards :0  
 Total Pieces :2  
 Total Weight :18.20  
 Total Volume :0.348  
 Total Value :543.57

2020-6-B0039-E 1241  
 2020-B1042-I 5837



<b>Client</b> CASH ON DELIVERY ACC C/O PROFREIGHT ACKWORTH ROAD HILSEA PORTSMOUTH, PO3 5JT	<b>Document Title</b> <b>House Waybill (HWB)</b>	<b>Issuing Office</b>
	<b>Your Reference</b> 214775	<b>Tally Number</b> JUSTIN FLEMING
<b>Shipper</b> GUERNSEY CONSERVATORIES AND BLINDS VILLE BAUDU VALE, GY3 5AA, GUERNSEY	<b>Delivery TI ref</b> 2592739	<b>Our Reference</b> 3GJ20000058
		<b>Date</b> 25-Nov-2020

<b>Consignee</b> C P INTERIORS RUE DES PRES ST SAVIOURS JERSEY, JE2 3BT	
<b>Container Number/Trl No.</b>	<b>Place of Receipt/Loading</b> GUERNSEY
<b>Vessel</b>	<b>Port of Departure</b>
<b>Port of Discharge</b>	<b>Place of Delivery</b> JERSEY
<b>Date of Shipment/Arrival</b> 25-Nov-2020	<b>Terms</b> CFR



Profreight (Guernsey)  
Longue Hogue Lane  
Tel: 01481 245149

Marks & Numbers	Number & Kind of Packages	Description of Goods	Weight(Kgs)	Volume(M3)
ADDRESSED:- PLEASE DELIVER TO CP INTERIORS,RUE DES PRES,ST SAVIOURS JE2 3BT JERSEY	2 BOXES OF WINDOW SHUTTERS	FREIGHT PAID Q 204243	18.20	0.348

Consignee Ref(s) : JUSTIN FLEMING  
Shipper Ref(s) : 214775

**Value**  
543.57

**\* \* \* WAYBILL \* \* \***

DANGEROUS GOODS: GOODS HAVING CORROSIVE, EXPLOSIVE, FLAMMABLE POISONOUS OR OTHER HAZARDOUS CHARACTERISTICS MUST BE ACCOMPANIED BY "SHIPPERS CERTIFICATION FOR DANGEROUS GOODS" COMPLETED IN DUPLICATE

ALL GOODS CARRIED IN THE ACCORDANCE TO R.H.A. CONDITIONS OF CARRIAGE CORRECT AT THE DATE OF THIS HOUSE WAYBILL

# Proforma Invoice

Invoice Date: 17-11-2020

Customer Reference: SCL20791304

**Shipper:**

Justin Fleming  
S:CRAFT  
Newdown Farm  
Micheldever  
SO21 3BT

**Deliver To:**

CP Interiors  
Rue Des Pres T/E  
St Saviour  
Jersey  
JE2 7QN

**Shipment Information**

Vat/EORI		AWB#	
Reason for Export	<b>Commercial</b>	Carrier	<b>Swift</b>
Country of Origin	China	Number of Pieces	<b>4</b>
Currency	GBP		

Full Description of Goods	Commodity Code	Qty	Line Total £
Wood Window Shutters		1	543.57
			<b>Total</b>
			543.57

**NO EXPORT LICENSE REQUIRED**

I declare that the information above is true and correct to the best of my knowledge

Print Name: Justin Fleming

Title: Logistics Manager

Signature:

Date: 17/11/2020



Profreight (Portsmouth)  
Ackworth Road  
Hilsea  
TEL: 02392 448086

### RoadFreight Quote - Q 204243

To : CASH ON DELIVERY ACC  
For the Attention of : Scraft 01962280519

Valid From : 16-Nov-2020  
Valid To : 16-Dec-2020

### Shipping Information

From : VALE, GY3 5AA  
To : JERSEY, JE3 8AJ  
  
Overseas Port : ST HELIER  
Domestic Port : ST PETER PORT  
Terms of Shipment : CFR (Cost & Freight)

### Cargo Information

No & Type of Packages : 2  
Goods Description : BLINDS  
Weight (Kgs) : 18.20  
Volume (m3) : 0.348

Prices	
Total Price :	49.84 GBP
Freight (collection inc)	49.84 GBP

which may be applicable

PROFREIGHT CI  
ACKWORTH RD  
PORTSMOUTH  
M\*\*19624 TID\*\*\*\*0550  
VISA DEBIT  
\*\*\*\* \* 0018  
KEYED

Dimensions provided - Ex collection point in Guernsey to kerbside delivery point in Jersey, which includes assistance. Payment will be required prior to arranging. Excludes any additional collection and all risk insurance, items containing glass will be carried at owner's risk. All prices are net; deliveries take place from Monday to Friday, 07.30-16.00. All goods must be accompanied by a commercial invoice with full delivery address and telephone number.

On the basis of immediate acceptance and are subject to the right of withdrawal or revision by the carrier if changes occur in the particulars of the shipment, its stowage characteristics, or the company's liability arising or after completion of a transaction, the company's quotation and charges shall be binding, without notice. Quotations EXCLUDE VAT which may be applicable. All goods are subject to the conditions of carriage (Copy On Request) @ £1300.00 per ton unless otherwise stated. Valid from the following date of invoice.

SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT £49.84  
CUSTOMER NOT PRESENT  
THANK YOU  
11:36 18/11/20  
AUTH CODE: 037604

Swift Couriers Solutions  
Heave Wood Farm  
Andover  
SP1 6LJ

RECEIPT 1603  
n@profreight.co.uk  
Profreight (Portsmouth)  
Tel: 02392 448086

Phil  
Phil@swiftcouriersolutions.co.uk  
Page 1 of 1

01264 335601



FREIGHT INTAKE No: 214775  
CHECK SHEET

CARRIER'S NAME PROFREIGHT DATE 25-11-20

FROM:  <i>GSY CONSERVATORIES</i>	TO:  <i>CP INTERIORS</i>
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No. OF ITEMS	No. OF PALLETS
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WGT <i>18-20</i>	CUBE <i>- 348</i>
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GOODS DAMAGED/SHORT ON RECEIPT

GOODS DAMAGED/SHORT ON LOADING

*2 BOXES WINDOW SHUTTERS*

SIGNATURE *MB*

DIMENSIONS (CMS)	WEIGHT	VOLUME
X X		
X X		
X X		

BAY No.	TIME
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PAPERWORK RECEIVED YES / NO