

Client CLARITY CARGO LTD UNIT 2A/2B RIDGWAY DISTRIBUTION CENTRE THE RIDGWAY IVER, SL0 9JQ	Document Title House Waybill (HWB)	Issuing Office PORTSMOUTH
	Your Reference Q230005159	Tally Number J5033272
Shipper CLARITY CARGO LTD UNIT 2A/2B RIDGWAY DISTRIBUTION CENTRE THE RIDGWAY IVER, SL0 9JQ	Delivery Tl ref 4299536	Our Reference 3PMJE983917
		Date 02-Oct-2023

Consignee CP SUNBLINDS + CURTAINS 28 RUE DES PRES TRADING ESTATE ST. SAVIOUR JERSEY, JE2 7QN	
Container Number/Trl No.	Place of Receipt/Loading PORTSMOUTH
Vessel	Port of Departure
Port of Discharge	Place of Delivery JERSEY
Date of Shipment/Arrival 02-Oct-2023	Terms CFR



Ferryspeed C.I. Limited
Ackworth Road
Hilsea
Portsmouth PO3 5JT
Tel: 02392627000
Fax: 02392627150

Marks & Numbers	Number & Kind of Packages	Description of Goods	Weight(Kgs)	Volume(M3)
ADDRESSED:-	1	CURTAINS/BLINDS	290.00	0.860
	1	PLT		
		Q230005159		

Consignee Ref(s) : J5033272
Shipper Ref(s) : Q230005159

RECEIVED
04 OCT 2023
SCANNED

SO14665
Flaghouse

Lutzon
2 boxes

*** 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

Clarity Cargo

Ireland - UK - Europe

Clarity Cargo Limited
Unit 2 a/b, Ridgeway Distribution Centre
The Ridgeway, Iver, Buckinghamshire
SL0 9JQ

Phone (+44) 01753 900940
Email sales@claritycargo.com
Web www.claritycargo.com
VAT GB367931362



Sender

CH Robinson
8-9 Blackthorne Crescent
Colnbrook
Berkshire SL3 0QR
United Kingdom

Delivery Note

Our Reference: 1032293
Sender Reference:
Consignee Reference:
Other Agent Reference: 449261165

Contact:
Phone: 01753683288

Consignee

C.P. Sunblinds & Curtains
28 Rue des Pres Trading Estate
St. Saviour
Jersey JE2 7QN
United Kingdom

Delivery Address

Ferryspeed Ltd
Ackworth Road
Hilsea
Portsmouth
Hampshire PO3 5JT
United Kingdom

Contact: Emanuele Bellin
Phone: 01534768141

Vessel:

Carrier's Reference:

Container / Trailer: -

Our Movement Number:

Station:

Depart:

Collection Date/Time: 29/09/23

Arrive:

Delivery Date/Time: 04/10/23

Allocated To: Date:

Service Level: 72hr

Terms: Free Carrier

Trailer Reference:

Load Reference:

Weight: 68.00

Chargeable Kgs: 286.17

Volume: 0.86

Linear Metres: 0.00

Packages: 1 Pallet (s)

Goods: Curtain / Blinds

Dimensions: 1 Piece 424 x 81 x 25 cm

Marks: Address

Instructions To Driver / Transport Department: Deliver ASAP
FAO Leeana 01534768141

Above goods received in good order and condition by

Signature

Name - please print

Date

Time

Clarity Cargo

Ireland - UK - Europe

Clarity Cargo Limited
Unit 2 a/b, Ridgeway Distribution Centre
The Ridgeway, Iver, Buckinghamshire
SL0 9JQ

Phone (+44) 01753 900940
Email sales@claritycargo.com
Web www.claritycargo.com
VAT GB367931362



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Colnbrook
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Clarity Cargo

Ireland - UK - Europe

Clarity Cargo Limited
Unit 2 a/b, Ridgeway Distribution Centre
The Ridgeway, Iver, Buckinghamshire
SL0 9JQ

Phone (+44) 01753 900940
Email sales@claritycargo.com
Web www.claritycargo.com
VAT GB367931362



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CH Robinson
8-9 Blackthorne Crescent
Colnbrook
Berkshire SL3 0QR
United Kingdom

Delivery Note

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Sender Reference:
Consignee Reference:
Other Agent Reference: 449261165

Contact:
Phone: 01753683288

Consignee

Delivery Address

C.P. Sunblinds & Curtains
28 Rue des Pres Trading Estate
St. Saviour
Jersey JE2 7QN
United Kingdom

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FAO Leena 01534768141

Above goods received in good order and condition by

Signature

Name - please print

Date

Time

**C.H. Robinson Europe BV**

Teleportboulevard 120
1043 EJ Amsterdam
Netherlands
VAT number: NL811514274B01

Correspondence Address:
Units 8/9, Blackthorne Crescent
Colnbrook
SL3 0QR
United Kingdom
T: +44 01753683288

Date: 29-Sep-23
Page 1 of 2

Delivery Order**25365292****FAO Leana, 01534 768 141**

To: Clarity Cargo Ltmited	Unit 2 A/B Ridgeway, The Ridgeway
Attn:	Berkshire
Telephone: +44 1753900940	Iver
From: Sam Miller	SL3 9JQ

PICK-UP / LOADING

C.H. Robinson Worldwide (UK) Ltd
8-9, Blackthorne Crescent
Colnbrook
SL3 0QR
United Kingdom

Contact: General Contact
Telephone:
Fax:
ETA:

DELIVERY TO

C.P. SUNBLINDS & CURTAINS
UNIT 28
st saviour, JE2 7QN
Jersey

Contact: EMANUELE BELLIN
Telephone: 446102823800
Fax:
Scheduling:
Driver Work:

REFERENCES

CHR #: 449261165
Carrier: Cargolux Airlines International S.A.
Flight #: CV012
Master AWB #: 172-62347950
House AWB #: A77000943

Shipment Details

Description	Packages	Pallets	Gross Weight	Last Free Day	Appt Date
Machines and mechanical appliances having individual functions	1 SKD	1	68 KG		
Invoice: 5406757 1@424X81X25CM					

Charges

Send Invoices To:
C.H. Robinson
Aquarius Business House
Swobodna 1
50-088 Wroclaw, Poland
Wroclaw.SSC@chrobinson.com

Remark

To ensure prompt payment, an invoice must accompany all billing with the Carrier Name and CHR #. Every invoice should be issued to C.H. Robinson Europe BV in Amsterdam and sent to our Shared Service Center in Poland. We prefer to receive your invoice by email at Wroclaw.SSC@chrobinson.com.

C.H. Robinson Europe BV
Teleportboulevard 120
1043 EJ Amsterdam
The Netherlands

Thank you,
Sam Miller

Email: Sam.Miller@chrobinson.com

Received in Good Condition:

Signed For:

Print:

Date and Time





C.H. Robinson Europe BV

Teleportboulevard 120
1043 EJ Amsterdam
Netherlands
VAT number: NL811514274B01

Correspondence Address:
Units 8/9, Blackthorne Crescent
Colnbrook
SL3 0QR
United Kingdom
T: +44 01753683288

Date: 29-Sep-23
Page 2 of 2

Delivery Order

AGREEMENT

Carrier shall make the equipment used for this delivery available to C.H. Robinson before any other party. Carrier shall be responsible for any charges incurred following this delivery unless this equipment is reloaded for C.H. Robinson.

Receiver's Driving Directions: Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law, or ordinance.

C.H. ROBINSON AGREES TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS DELIVERY ORDER IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Assessorial Charges and Overage, Shortages, and Damages Conditions: Assessorial charges (including but not limited to stop-off, labor and/or detention charges) must be authorized and approved, by C.H. Robinson, prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non prior-approved assessorial charges. Carrier shall ensure the shipping documents or related Carrier receipt is acknowledged by a Shipper/Receiver representative and noted either when handling is required or when detention occurs, that a laborer/unloader receipt is provided when a laborer/unloader is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately at time of occurrence and noted on shipping documents.

CHR's General Terms and Conditions ('CHR Conditions') are applicable to all our activities. Except where deviated from in the CHR Conditions the Dutch Forwarding Conditions (excluding the arbitration clause), attached as Annex 1 to the CHR Conditions, apply to all forms of service provided by CHR. CHR only acts as forwarder even if the services are performed pursuant to a transport order unless CHR issues a CHRstal Lines ocean house b/l or an air house bill with IATA conditions, in which case CHR acts as non-vessel operating common carrier or as an indirect air carrier. These CHR Conditions confer exclusive jurisdiction to the Court of Rotterdam and Dutch law applies. The CHR Conditions and the attached Dutch Forwarding Conditions can be downloaded from (<http://www.chrobinson.com/en/uk/Privacy-Policy/Global-Forwarding-Terms/>) and at request they will be sent to you free of charge

Import



[1] Declaration [1/1] | [1/2] IM | A

MRN: 23GBAQ09KIB3KAGAR9

[3] Forms [1/4] 1	[5] Items [1/9] 1	[6] Total packages [6/10] 1	[7] Reference [2/4] 449261165KELLALF
[2] Exporter [3/1] LUTRON ELECTRONICS CO INC 11520 SUN HSADE LANE US 23005 ASHLAND		No [3/2]	[2] Seller [3/24] No [3/25]
[8] Importer [3/15] LUTRON EA LTD 4TH FLOOR 125 FINSBURY PAVEMENT GB EC2A 1NQ LONDON		No [3/16] GB363456052000	[8] Buyer [3/26] No [3/27]
[14] Declarant [3/17] C H ROBINSON WORLDWIDE (UK) LTD UNIT 8-9 BLACKTHORNE CRESCENT GB SL3 0QR COLNBROOK, SLOUGH		No [3/18] GB225433289000	[2] Representative [3/19] No [3/20]
[15a] Dispatch country [5/14] US	[17a] Destination country [5/8] GB	[14] Representative status [3/21] 2	
[18] Arrival transport [7/9] 40 CV0012E 28 SEP 2023		[20] Delivery terms [4/1] CIP GBLHR	
[21] Border transport nationality [7/15] LU	[19] Ctr [7/2] 0	[22] Invoice total [4/10] [4/11] USD 1388.17	@1.2631
[25] Border transport mode [7/4] 4	[26] Inland transport mode [7/5]	[23] Exchange rate [4/15]	[24] Nature of transaction [8/5] 1
[30] Location of goods [5/23] GBAULHRLHRLHR	[35] Gross mass (kg) [6/5]	[27] Place of loading [5/21]	
[31] Container numbers [7/10]	[40] Simplified declaration/Previous documents [2/1] Z DCR 3GB225433289000-449261165KELLALF Z MCR HWPX1726234795077000943	[45] Additions and deductions [4/9] AV GBP 100.00	
[44] Authorisation Holders [3/39] DPO GB363456052000 CGU GB363456052000	[44] Additional Fiscal References [3/40] FR1 GB363456052	[45] Additional Supply Chain Actors [3/37]	

[32] Item No [1/6] 1	[31] Packages -- number [6/10], kind [6/9] and shipping marks [6/11] 1 CT AS ADDRESSED	[31] Description of goods [6/8] MACHINES AND MECHANICAL APPLIANCES
[33] Commodity [6/14] TARIC code [6/15] 84798997	EU add. code(s) [6/16] 90	National add. code(s) [6/17]
[37] Procedure [1/10] 4000000	Add. procedure code(s) [1/11]	[15a] Dispatch country [5/14]
[40] Simplified declaration/Previous documents [2/1]	[34a] Origin country [5/15] US	[17a] Destination country [5/8]
[44] Documents, certificates and authorisations [2/3] C506 GBDPO8533106 C505 GBCGUGUARANTEENOTREQUIRED CC N935 5406757 AC 999L - - CDS WAIVER	Code Id and part Status Reason Issuing authority Validity date Units Quantity	[34b] Pref. origin country [5/16]
[47] Calculation of taxes	[35] Gross mass (kg) [6/5] 68.0	[36] Preference [4/17] 100
Type [4/3]	Tax base [4/4]	Pref [4/17]
A00	1099.01	100
B00	1199.01	100
	Tax rate [4/5]	Curr
	0	GBP
	20.00	GBP
	Payable amount [4/6]	MoP [4/8]
	0.00	E
	0.00	
	Deduct (relief) amount	Total tax assessed [4/7]
		0.00
		239.80
		Specific tax base [4/4]

Acceptance date/time 28/09/2023 15:38	Tax type [A00] Customs duties	Amount Assessed 0.00	Amount Payable 0.00
Declaration status Cleared	[B00] VAT (PVA)	239.80	0.00
Status date/time 28/09/2023 15:49	Total	239.80	0
Bank ID BARCGB22			
Bank Reference GB16BARC20051723372545			
Payment Reference			
	LRN [2/5] DQALHR2309260000000968		
[44] Office of presentation [5/26]	[44] Supervising office [5/27]	[48] Deferred payment [2/6] 8533106	
[52] Guarantee Type [8/2] Reference [8/3] Other reference Access code Curr Amount Office 0 - GUARANTEENOTREQUIRED	[49] Identification of warehouse [2/7]	[54] Place and date HEATHROW 28/09/2023	
	Signature and name of declarant/representative [1/8] CH Robinson Alfie Kelly		

LUTRON EA LTD.
 4th Floor, 28 Leadenhall Street, EC3A 2BB, United Kingdom
 Tel: +44(0)20 7700 0987 Fax: +44(0)20 7460 5899
 E-Mail: sales@lutron.co.uk VAT Reg No: 363 4590 92

Commercial Invoice

PAGE 1 of 1
 ORD # 25365292 SO
 SHIPMENT # 9264423
 INV: 5406756

SHIPPER
 LUTRON EA LIMITED
 160 BIDDER STREET NORTH
 SEGRO PARK UNIT 6
 WAREHOUSE AND DISTRIBUTION

SOLD TO
 CP Interiors @ ST. SAVIOUR
 RUE DES PRES TRADING ESTATE

SHIP TO
 ULTIMATE CONSIGNEE
 C.P. SUNBLINDS & CURTAINS
 UNIT 28
 RUE DES PRES TRADING ESTATE

LONDON, E16 4ES GBE ST. SAVIOUR, JE2 7QN JE ST. SAVIOUR, JE2 7QN JE

INVOICE DATE	Customer Order Number	SALES REP	H(EA UK/WSP)	FREIGHT CODE					
09/20/23	SO14477 FLAG HOUSE			S and H Prepaid					
SHIPPED VIA	INCOTERM	GROSS WEIGHT	CURRENCY CODE						
CH Robinson	CIP Saint Helier, JE	1.5000 LB	GBP						
LINE #	QTY SHIPPED	UM	WEIGHT IN LB	UM	WEIGHT IN LB	DESCRIPTION	CATALOG NO.	UNIT PRICE	EXTENDED PRICE
1	1.0	EA	.5000			SIV QS DRAPERY S175 STR Width " : 87 13/16 Mtl Cir : WH	QSSD-S175STR	1,068.1400	1,068.14
2	1.0	EA	.5000			SIV QS DRAPERY S175 STR Width " : 235 13/16 Mtl Cir : WH	QSSD-S175STR	1,648.1900	1,648.19
3	1.0	EA	.5000			SIV QS DRAPERY S175 STR Width " : 102 3/8 Mtl Cir : WH	QSSD-S175STR	1,110.2800	1,110.28
Total								Total Price:	3,826.61

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



London, England E16 4ST
Phone: +44 (0)20 7702 0657

ORIGINAL

CUSTOMER ORDER NO.

SO14477 FLAG HOUSE

ORDER NUMBER

25365292 SO

CUSTOMER NO. 116341

**SOLD TO: CP Interiors @ ST. SAVIOUR
RUE DES PRES TRADING ESTATE**

CUSTOMER NO. 116342

**SHIP TO: C.P. SUNBLINDS & CURTAINS
UNIT 28
RUE DES PRES TRADING ESTATE**

ST. SAVIOUR, JE2 7QN

ST. SAVIOUR, JE2 7QN

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FREIGHT CODE	PAGE
09/04/23	09/04/23	CH Robinson Air	H(EA NON-UK/SHADE OEM)	Backordered / S and H Prepaid	1 of 1
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	INCO TERM
SO14477 FLAG HOUSE		1.0			CIP Saint Helier, JE
LINE NO.	QTY. ORDERED	QTY. SHIPPED	QTY. BACKORDERED	CATALOG NUMBER	DESCRIPTION

1.000	{Maximum 1.0	weight must not exceed 80 lbs}. 1.0		QSSD-S175STR Carton: 11727985 Quantity: 1.0	SIV QS DRAPERY S175 STR Roommark : dining Width " : 87 13/16 Mtl Cir : WH
2.000	{Maximum 1.0	weight must not exceed 175 lbs}. 1.0		QSSD-S175STR Carton: 11727985 Quantity: 1.0	SIV QS DRAPERY S175 STR Roommark : Living rm 1 Width " : 235 13/16 Mtl Cir : WH
3.000	{Maximum 1.0	weight must not exceed 80 lbs}. 1.0		QSSD-S175STR Carton: 11727985 Quantity: 1.0	SIV QS DRAPERY S175 STR Roommark : Living 2 Width " : 102 3/8 Mtl Cir : WH

SPECIAL INSTRUCTIONS:

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

PACK LIST

PROJECT # 3527089 QUOTE 5
REV 0
JOB # 3527089 RELEASE 1
JOB NAME FLAG HOUSE
JOB LOCATION ,