



Invoice Number	Invoice Date	Account Number	Page
2-621-10229	Sep 17, 2026	1720-7599-1	1 of 7

Billing Address:

TIME FASTNER COMPANY INC
5301G LONGLEY LN BLDG G
RENO NV 89511-1812

Shipping Address:

DENISE SANDERS
TIME FASTNER COMPANY INC
5301G LONGLEY LN BLDG G
RENO NV 89511-1812

Invoice Questions?**Please email:**

Disputes:
dutytaxdisputes@fedex.com

Rebills & Adjustments:
rebilddt@fedex.com

Invoice Summary**FedEx Express Services**

Total Charges USD \$62.36

TOTAL THIS INVOICE USD \$62.36

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by Oct 02, 2026 are subject to a late fee.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
2-621-10229	USD \$62.36	1720-7599-1

Remittance Advice**Payment due upon receipt**

Payments not received by this date are subject to a late fee.

2621102298000006236417207599170000000000000000623640

TIME FASTNER COMPANY INC
5301G LONGLEY LN BLDG G
RENO NV 89511-1812



FedEx
P.O. Box 7221
Pasadena CA 91109-7321



Invoice Number	Invoice Date	Account Number	Page
2-621-10229	Sep 17, 2026	1720-7599-1	2 of 7

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1	2.3			62.36		62.36
Total FedEx Express	1	2.3			\$62.36		\$62.36

TOTAL THIS INVOICE

USD

\$62.36

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 11, 2026		Cust. Ref.:		Ref.#2:	
Payor: Shipper		Ref.#3:			
Improper/missing regulatory paperwork					
Automation	FAPI	<u>Sender</u>		<u>Recipient</u>	
Tracking ID	877070808127	TIME SERT		FAKHRI POONAWALA	
Service Type	FedEx International Priority	TIME FASTENER CO.		FSE SAFE PROJECTS PTE LTD	
Package Type	FedEx Small Box	5301 LONGLEY LANE		#05-34, UBI TECHPARK (LOBBY B)	
Orig./Dest.	RNO/XSP	UNIT G		10 UBI CRESCENT, SINGAPORE	
Packages	1	RENO NV 89511 US		SINGAPORE 408 564 SG	
Rated Weight	2.3 lbs				
Delivered	Sep 15, 2026 13:19				
Signed by	M.R FAKHRI	Sep 11, 2026 - Conversion Rate	SGD-USD	0.8035093816	
FedEx Use	_/_/_				
Customs		GST Singapore		SGD 53.62	43.08
Continued on next page					

FedEx® Billing Online

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Invoice Number	Invoice Date	Account Number	Page
2-621-10229	Sep 17, 2026	1720-7599-1	3 of 7

Tracking ID: 877070808127 continued

Entry Date	Sep 15, 2026	Customs Duty		0.00
Entry No.	IRSFED26I1504S	Disbursement Fee	SGD 24.00	19.28
Customs Value	USD 1.54	Total Duties, Tax, Customs, Other Fees	USD	\$62.36
Shipper Subtotal			USD	\$62.36
Total FedEx Express			USD	\$62.36



Invoice Number	Invoice Date	Account Number	Page
2-621-10229	Sep 17, 2026	1720-7599-1	4 of 7

Air Waybill: 877070808127

GST Registration Number : MR-8500398-9

Serial No. : I1502300932777



SUBSIDIARY IMPORT CERTIFICATE

(For OBC Shipment On FED2026091504)

Consolidated Payment Declaration Date: 15 SEP 2026
Consolidated Payment Declaration Number: FED2611504

Handling Agent Name:
Federal Express (Singapore) Pte Ltd
Handling Agent Address:
90 Alps Avenue
Singapore (498746)

Mode of Export:
AIR
Incoterms:
C&F

Shipper Name:
TIME SERT
TIME FASTENER CO.

Shipper Address:
5301 LONGLEY LANE
UNIT G

Importer Name:
FSE SAFE PROJECTS PTE. LTD.
UEN: 202122893E

Importer Address:
10, UBI CRESCENT, #04-09, UBI TECHPARK,
SINGAPORE 408564

Consignee Name:
FAKHRI POONAWALA
FSE SAFE PROJECTS PTE LTD

Consignee Address:
05-34, UBI TECHPARK (LOBBY B)
10 UBI CRESCENT, SINGAPORE

Master Airway Bill No.
02300932777

House Airway Bill No.
877070808127

Item Description	HS Code	CoM	Quantity	UoM
OTHER THREADED ARTICLES WITH SHANK OF EXTERNAL DIAMETER OVER 16MM OF IRON OR STEEL [TNE]	73181990	US	.0009	TNE

Total CIF Value	(S\$):	595.82
GST 9 %	(S\$):	53.62
OVR (GST Prepaid)	(S\$):	0.00
GST to be collected	(S\$):	53.62



Invoice Number	Invoice Date	Account Number	Page
2-621-10229	Sep 17, 2026	1720-7599-1	5 of 7

Air Waybill: 877070808127

GST Computation

No	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A	Total Invoice:	USD	1.265900		466.01	
B	Incoterm: C&F					589.92
C	Total Freight:					0.00
E	Cost & Freight (B+C)					589.92
F	Item Insurance:	SGD	1.000000	1.000		5.90
G	Cost, Insurance + Freight (E+F)					595.82
H	Other Charges:					
I	Customs Value (G+H)					595.82
J	GST Amount (% of I)			9		53.62

*** This is a computer printed form, no signature is required.

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Invoice Number	Invoice Date	Account Number
2-621-10229	Sep 17, 2026	1720-7599-1

Page
6 of 7

Air Waybill: 877070808127



TIME FASTENER CO.
5301 Longley Lane Unit G
Reno Nevada 89511
775-829-1026

Invoice number is: 29599

Friday - September 11th, 2026

Billing Address

Fakhri Poonawala
FSE SAFE Projects Pte Ltd
#05-34, Ubi Techpark (Lobby B)
10 Ubi Crescent, Singapore
Singapore, 408564
SG
+65 82017070
fsenter82@gmail.com

Shipping Address

Fakhri Poonawala
FSE SAFE Projects Pte Ltd
#05-34, Ubi Techpark (Lobby B)
10 Ubi Crescent, Singapore
Singapore, 408564
SG
+65 82017070

If you have issues with
your order please contact
us at (775)829-1026



ANY CLAIMS FOR DISCREPANCIES IN
SHIPMENT MUST BE MADE WITHIN
ONE WEEK OF RECEIPT OF ITEMS.

Shipping Method

FedEx International Economy 5-10 days - Note: customer pays duty, taxes, handling if they
apply.

Product	Qty	Price	Ext Price
00000 5/16-18 x .620 INSERT 00000 TS-05613	300	USD \$1.54	USD \$462.00
Subtotal			USD \$462.00
Shipping			USD \$68.69
Discount			-USD \$64.68
INVOICE Total			USD \$466.01



Invoice Number

2-621-10229

Invoice Date

Sep 17, 2026

Account Number

1720-7599-1

Page

7 of 7

Air Waybill: 877070808127

ORIGIN ID:RNOA (775) 829-1026

Time Sert
Time Fastener Co.
5301 Longley laneReno, NV 89511
US

SHIP DATE: 11SEP25

ACTWGT: 2.20 LB

CAD: 268997606/FAP12208

BILL SENDER
EIN/VAT:

TO Fakhri Poonawala

6582017070

FSE SAFE Projects Pte Ltd
#05-34, Ubi Techpark (Lobby B)
10 Ubi Crescent, Singapore
Singapore, 408564
SG

(SG)

FedEx
Express

AWB



XQ XSPA

DSR RES
PKG:SM BOX

TRK# 8770 7080 8127

Form
0430A1
IP EOD

REF:

DESC1:5/16-18 x .520 INSERT

DESC2:

DESC3:

DESC4:

EEI: NO EEI 30.37(a)

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CTRY/TERF MFR: US

CARRIAGE VALUE:

CUSTOMS VALUE: 1.54 USD

SIGN: Time Sert

T/C: S 172075991

D/T: S 172075991

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