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INVOICE NO	INVOICE DATE
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INVOICE

BILL TO
II 1 Y T A

SHIP TO	CUSTOMER ID : 4
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OUR REF. NO : S
 YOUR REF. NO :
 MASTER B/L NO : CMI 33
 HOUSE B/L NO : LF G
 SHIPPER : II),LTD

VESSEL NO : M: 935
 P.O.L. / ETD : CHIWAN, CHINA / C
 P.O.D. / ETA : LONG BEACH,CA / C
 F. DEST. / ETA : LOS ANGELES,CA / C
 COMMODITY : S E

CONSIGNEE : II , LLC
 NOTIFY : II , LLC
 CARRIER : CI . INC
 Carrier Book# :

PKGS : 2 PKG
 KGS / LBS : 500.00 / 1,102.30
 CBM / CFT : 1.458 / 51
 CNTR. NO. : GE

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
DDC CHARGE			40.97
HANDLING CHARGE			65.00
CLEAN TRUCK FEE			2.92
PIERPASS TMF			7.29
CHASSIS FEE			2.92
PORT SECURITY FEE			25.00
EXAM FEE			8.75

TOTAL DUE 152.85

MEMO :

REMARK :

Thank you for using our service !

PREPARED BY