

# INVOICE

## SEA SHIPPING LINE

520 3rd Street, Suite 207  
Oakland CA 94607  
Tel 510 639 7447

**INVOICE NO: 345428-0**

DOC NO: 345428-100

DATE: 9/20/23

CUST REF: JOB 10479

PO:

DUE DATE: Upon Receipt

Carrier: COSCO HOUSTON Tel:2817 Vessel: APL SENTOSA 1TU2LW1MA

Booking No: 6365016920

MBL No: COSU6365016920

ETD: 9/20/23

ETA: 12/8/23

Freight: PREPAID

Commodity: FAK-ROAD BLOCKER

Loading: LOS ANGELES, CA, UNITED STATES

Unloading: Umm Qasr North Port

Delivery To:

BILL TO:

STARLIGHT AIRLINES

DREAM CITY NO. 1176

TEL: +9647517418862

WCA ID 77416

Description of Goods and/or Service Evidencing Shipment of:	Quantity	Unit Price	Total Amount
Drayage	1.00	1159.00	1159.00
Ocean Freight	1.00	2526.00	2526.00
Documentation Fee	1.00	50.00	50.00
AMS Fee	1.00	75.00	75.00
TOTAL (in USD )			3810.00

NOTES:

### Please remit to:

Sea Shipping Line, 520 3rd Street, Suite 207, Oakland, Ca. 94607.

### ACH/Wire Transfer Detail:

City National Bank, 245 Lytton Ave Suite 100, Palo Alto, CA 94301

ABA/Routing# 122016066 Swift Code: CINAUS6L Account Name: Sea Shipping Line, Inc. (California) Account Number: 441029845 FMC #: 010787N

Prepared by: