



VICTORIA PROJECT CARGO

13507 COUNTRY CIR TOMBALL, TX
77375

832-300-3095

832-300-3099

E-mail:

INVOICE

<i>BILL TO</i>	<i>DATE</i>	<i>INVOICE #</i>
STAR OCEAN SHIPPING LLC 1306 AL MUSALLAH TOWER BANK STREET BUR DUBAI DUBAI UAE Tel:+97158-1090199	01/14/23	72-001760-1
	<i>TERMS</i>	<i>ATTENTION TO:</i>
	DUE UPON RECEIPT	
	<i>DUE DATE</i>	<i>CUSTOMER REF. #</i>
	01/14/23	
<i>MAWB / MBL #</i>	<i>DESCRIPTION OF CHARGES</i>	
	<i>AMOUNT</i>	
<i>HAWB / HBL #</i>	OCEAN FREIGHT CHARGES	
	\$1,650.25	
	docs	
	\$100.00	
	AES - EXPORT CUSTOMS FILING	
	\$35.00	
<i>VESSEL / FLIGHT</i>	EU FEE	
	\$35.00	
BRUSSELS 024E	AGENT	
	\$75.00	
<i>DEPARTURE / DATE ARRIVED</i>	Gooseneck pick up	
	\$495.00	
/	Receiving	
	\$150.00	
<i>YOUR REFERENCE</i>	20 Load Block Brace	
	\$500.00	
FCLMER2308001 / 6352145610 TE7	Drayage	
	\$700.00	
<i>SHIPPER</i>	chassis rental	
	\$150.00	
MUD KING PRODUCTS	Port congestion Fee	
	\$150.00	
<i>REMARKS</i>		
TEMU2250004\20DRY		

INTERNATIONAL BANK WIRE INSTRUCTIONS: WELLS FARGO BANK, N.A. SWIFT: WFBUS6S ROUTING CODE (ABA): 121000248 ACCOUNT NO: 7553932976
WHEN SENDING WIRE TRANSFERS PLEASE EMAIL ALL WIRE DETAILS INCLUDING PAID INVOICE NUMBERS TO TANIA@VPCARGO.COM

If mutually agreed and the agency/customer agreement is signed, assumed payment terms are 30 days with credit limit set for each customer individually. This means all invoices are due to be paid WITHIN the 30 days period. Invoice date is the date we get a confirmed order from the client. In the event of payment delay, LATE PAYMENT fee will be added in the amount of 5% on a monthly basis of any billings older than 30 days. 5% will be billed on the 31st day of invoice date. Additional 5% will be added on 61st day etc.