



E-mail: [VPCQUOTES@VP-CARGO.COM](mailto:VPCQUOTES@VP-CARGO.COM)

**BILL TO**

DATE

**INVOICE #**

## TERMS

DUE UPON RECEIPT

**DUE DATE**

07/17/23

MAWB / MBL #

**AMOUNT**

**HAWB / HBL #**

\$3,037.18

\$100.00

**\$35.00**

**VESSEL / FLIGHT**

**\$35.00**

\$75.00

**DEPARTURE / DATE ARRIVED**

7/17/2023 /

## YOUR REFERENCE

AF72-001889

## SHIPPER

THE HILLIARD CORP

## REMARKS

TBA:1\40HC

## SHIP TO ADDRESS / CONSIGNEE

**TOTAL USD:**

**\$3,282.18**

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.