



E-mail: VPCQUOTES@VP-CARGO.COM

BILL TO

DATE _____

INVOICE #

TERMS

DUE DATE

MAWB / MBL #

DESCRIPTION OF CHARGES

AMOUNTHAWB / HBL #

OCEAN FREIGHT CHARGES

\$166.14

VESSEL / FLIGHT

NAVIOS CONSTELLATION 0INFIE1

DEPARTURE / DATE ARRIVED

/

YOUR REFERENCE

TE72-001976

SHIPPER

JOHNSON CONTROLS BALTIMORE PARTS CE

REMARKS

SHIP TO ADDRESS / CONSIGNEE

ZOZICK CARGO LLC
JAFZA OFFICE DA-01 | JEBEL ALI FREEZONE AREA
DUBAI UNITED ARAB EMIRATES
Office No: +971 4 8834279 Email: ops@zozick.com

OUR CONTACT: TATIANA ESTES

TOTAL USD:

\$166.14

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 TATIANA@VP-CARGO.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.