



VICTORIA PROJECT CARGO

15534 W HARDY RD SUITE 175
HOUSTON, TX 77060

832-300-3095

832-300-3099

E-mail:

INVOICE

| <u>BILL TO</u> | <u>DATE</u> | <u>INVOICE #</u> | |
|--|-------------------------------|------------------------|---------------|
| ZOZICK CARGO LLC P O BOX 18529 DUBAI UNITED ARAB EMIRATES | 06/27/22 | 71-009248-1 | |
| | <u>TERMS</u> | <u>ATTENTION TO:</u> | |
| | DUE UPON RECEIPT | ALA AKRAM | |
| | <u>DUE DATE</u> | <u>CUSTOMER REF. #</u> | |
| | 06/27/22 | ESP PLC-PO-21100-1 | |
| <u>MAWB / MBL #</u> | <u>DESCRIPTION OF CHARGES</u> | | <u>AMOUNT</u> |
| 235-49874171 | AIR FREIGHT CHARGES | | \$2,527.80 |
| <u>HAWB / HBL #</u> | FUEL SURCHARGE | | \$2,183.10 |
| | SECURITY SURCHARGE | | \$574.50 |
| <u>VESSEL / FLIGHT</u> | SCREENING FEE | | \$229.80 |
| TURKISH AIRLINES (TURK HAVA YULLARI / 0192/08 / | DOCUMENTATION | | \$60.00 |
| <u>DEPARTURE / DATE ARRIVED</u> | AES - EXPORT CUSTOMS FILING | | \$35.00 |
| / | AWB PROCESSING FEE | | \$35.00 |
| <u>YOUR REFERENCE</u> | PICKUP FROM THE SHIPPER | | \$852.41 |
| | ATTEMPT FEE | | \$100.00 |
| <u>SHIPPER</u> | | | |
| MOTOROLA SOLUTIONS | | | |
| <u>REMARKS</u> | | | |
| BB-1\ | | | |
| <u>SHIP TO ADDRESS / CONSIGNEE</u> | | | |
| ZOZICK CARGO LLC JAFZA OFFICE DA-02 JEBEL ALI FREEZONE AREA DUBAI UAE OFFICE NO: +971 4 8834279 | | | |
| OUR CONTACT: ALLIE FELDT | TOTAL USD: | | \$6,597.61 |

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.