



VICTORIA PROJECT CARGO

13507 COUNTRY CIR TOMBALL, TX

77375

832-300-3095

832-300-3099

E-mail:

INVOICE

BILL TO	DATE	INVOICE #
STAR OCEAN SHIPPING LLC 1306 AL MUSALLAH TOWER BANK STREET BUR DUBAI DUBAI UAE Tel:+97158-1090199	01/14/23	72-001760-1
TERMS	ATTENTION TO:	
DUE UPON RECEIPT		
DUE DATE	CUSTOMER REF. #	
01/14/23		
MAWB / MBL #	DESCRIPTION OF CHARGES	AMOUNT
	OCEAN FREIGHT CHARGES	\$1,650.25
	docs	\$100.00
	AES - EXPORT CUSTOMS FILING	\$35.00
	EU FEE	\$35.00
	AGENT	\$75.00
	Gooseneck pick up	\$495.00
	Receiving	\$150.00
	20 Load Block Brace	\$500.00
	Drayage	\$700.00
	chassis rental	\$150.00
	Port congestion Fee	\$150.00
MUD KING PRODUCTS		
REMARKS		
TEMU2250004\20DRY		
SHIP TO ADDRESS / CONSIGNEE		
CBN GLOBAL NAK PET GIDA INSAAT ITHA ADRES : YENI MAH CEMAL PASA CAD NO 74 SAH ÇINAR APT 2 KT DAIRE:3 AKDENIZ MERSIN TURKEY E		
OUR CONTACT: TATIANA ESTES	TOTAL USD:	\$4,040.25

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.