

Shipper Shanghai Amass Freight International LTD.		Document Title EXP INVOICE Inv.No. INT235417		Issuing Office Basildon Your Reference Our Reference ULS07130004(ULS91531)			
Consignee AQUA JUICE LLC		Master Reference 08LSU0002/17		Date 05-Aug-20			
Invoicee AQUA JUICE LLC No. 10513 , VAT UA		F.S. MACKENZIE INTERNATIONAL LTD.  Please Remit to:- F.S. MACKENZIE INTERNATIONAL LTD. Bowden House Luckyn Lane Basildon Essex SS14 3AX Tel: +44 (0)203 909 4990 Email: international@fsmlogistics.com UK Registration No. 6596875 VAT No.: GB 936561013 Bank Details: Barclays Bank Plc, 40/41 High Street, Chelmsford, Essex CM1 1BE IBAN No.: USD: GB32BARC20203552098166 Sort Code: 20:20:35 ** Please pay this invoice ** Account: 52098166 ** into the above account ** Swift: BARCGB22XXX					
Unit/MAWB No. ULS07130004						Place of Receipt SHANGHAI	
Vessel/Flight						Port of Loading	
Port of Discharge						Place of Delivery Odessa Ukraine	
Date of Shipment/Arrival 00-XXX-00						Terms	
Marks and Numbers EGHU9857738 WEIGHT 1110,00000 V 1,10000 HOUSING!!!!!!!!!!!!!!!!!!!!		Container Number 2		Number & Kind of pkgs PRESS ROLL APRESS ROLL BPRESS ROLL CBEARING			
				Description of Goods			
				Weight (kgs) 1.00			
				Volume (mi) 1.000			
				Value of Goods			

Ref1C: KILC07200004

Remarks :-	CISF	USD 71.00
	THC	USD 120.00
	Trucking	USD 495.00
	Port dues	USD 175.00
	Warehouse admin	USD 50.00
	Storage	USD 350.00
	KILTS07200004	

TOTAL USD 1261.00

(1 EUR = 1.1753 USD)
 AS PER OUR CREDIT AGREEMENT PLEASE PAY THIS INVOICE IMMEDIATELY.

LIMIT: 0.00 BALANCE: 11801.50
 Invoice prepared by/ queries to : Olga Edi