ORIGINAL



COSCO SHIPPING Lines (North America) Inc. Houston

As Agent For COSCO SHIPPING Lines Co.,Ltd. Invoice

PAGE NO. INVOICE NO. : 1

: 208 3480412 : 25 Mar 2020

ISSUE DATE DUE DATE

: 25 Mar 2020

INVOICE TO CIL Freight Inc.	CUSTOMER ID 6914483000	OFFICE OF ISSUE Houston	BILL OF LADING NO. 6226188720
5161 Richton Street Montclair, CA 91763 United States	REFERENCE	PLACE OF RECEIPT Ho Chi Minh	PORT OF LOADING Ba Ria-Vung Tau(CM-TV)
Sinted States	SHIP TO / BY	PORT OF DISCHARGE	FINAL DESTINATION
	CIL Freight Inc.	Vancouver	Minneapolis
		VESSEL VOYAGE BOUND OOCL SAN FRANCISCO 147E	ARRIVED / DEPARTED 16 Mar 2020

DESCRIPTION

Container/s OOCU7664996 40HQ GESU6166185 40HQ Description CERAMIC POTS 92 PALLETS = 92 PACKAGES

Total weight 42000.0000 KG Measurement 120.000 CBM

ACI HBL: VNMES2002130 ACI CODE: 8FCT

CHARGE DESCRIPTION / CONTAINER NO.	FROM / TO DATE	BASIS	UNIT	CUR	RATE	AMOUNT IN USD	AMOUNT IN USD
MISC CHARGES		Nil		USD	Nil		7,190.85
OOCU7664996							
Charges are for all cost with re	exporting CNTR from bord	ler to termina	al.				
AMOUNT DUE							7,190.85

CUSTOMER

OFFICE

INVOICE NO.

BL NUMBER

6914483000 CIL Freight Inc.

MAILING ADDRESS **COSCO SHIPPING Lines** (North America) Inc. - Houston 9659 N. Sam Houston Parkway East, Suite 150 #240

AMOUNT DUE

Humble, Texas 77396 Tel: (1)281-7656800 Fax: (1)281-7656801

USD

BANK REMITTANCE TO

Wire Transfer Info: J.P. Morgan Chase Bank Acct No. 722619616 ABA No. 021000021 ACH No. 111000614

Include Payment Details

Invoice or B/L Numbers Your Contact Phone Number

7,190.85 **USD** 7,190.85

Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.

208 3480412

6226188720

Houston

CUSTOMER COPY



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	6914483000	Houston	6226188720
5161 Richton Street Montclair, CA 91763 United States	REFERENCE		PORT OF LOADING Ba Ria-Vung Tau(CM-TV)
	SHIP TO / BY	PORT OF DISCHARGE	FINAL DESTINATION
	CIL Freight Inc.	Vancouver	Minneapolis

DESCRIPTION

<u>Container/s</u> OOCU7664996 40HQ GESU6166185 40HQ <u>Description</u>
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OOCU7664996							
Charges are for all cost with re	exporting CNTR from bord	er to termina	al.				
AMOUNT DUE							7,190.8
REMARK							

CUSTOMER

OFFICE

INVOICE NO.

6914483000 CIL Freight Inc.

MAILING ADDRESS
COSCO SHIPPING Lines

(North America) Inc. - Houston 9659 N. Sam Houston Parkway East, Suite 150 #240

Humble, Texas 77396

Tel: (1)281-7656800 Fax: (1)281-7656801

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BL NUMBER 6226188720 AMOUNT DUE * USD 7,190.85 USD 7,190.85

Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.

Houston

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CIL Freight Inc.	6914483000	Houston	6226188720
5161 Richton Street Montclair, CA 91763	REFERENCE	PLACE OF RECEIPT	PORT OF LOADING
United States		Ho Chi Minh	Ba Ria-Vung Tau(CM-TV)
	SHIP TO / BY	PORT OF DISCHARGE	FINAL DESTINATION
	CIL Freight Inc.	Vancouver	Minneapolis
		VESSEL VOYAGE BOUND	ARRIVED / DEPARTED
		OOCL SAN FRANCISCO 147E	16 Mar 2020

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(North America) Inc. - Hou

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USD

USD 7,19

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