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INVOICE

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SANTIAGO, CHILE

INVOICE NO.	DATE
MIE404295-M00-001	4/13/2018
FILE NO.	CUSTOMER NO.
SNA10420405	WORLDTRANSPORT

Control #: ARI043335

Shipper: TAGGART INTERNATIONAL, LTD

WT.47665 Consignee: WORLD TRANSPORT INTERNATIONAL LTDA e-mail: j YOUR REFERENCE CARRIER DEPARTURE COUNTRY Vessel: SPIRIT OF LISBON; Carrier: SUDU - SUD HAMBURG PORT EVERGLADES **US-USA** COLUMBUS LINE; Flight/Voyage: 9 ETD:4/12/2018 BILLS OF LADING, AIRWAYBILL, HOUSE AIRWAYBILL NO. Master: SNA10420405 OCEAN 3.5900 M3/126.7773 cFT **SHIPMENT** CH.WT. GR.WT. 567.5Kg 567.40000Kg CONSOL VICTORINOX - LCL 2PCS 1251.0Lb 1250.89004Lb **ARRIVAL ENTRY TYPE** ENTRY NO. **DATE OF ENTRY** IQUIQUE, CHILE 4/30/2018 ETA:4/30/2018 DESCRIPTION AMOUNT(USD) Shipment No.: MIE404295 Master No.: SNA10420405 Ref. No.: MIE404295-M00 1. 210605 **OCEAN FREIGHT & SERVICES** 406.45 FORWARDING FEE 100.00 2. 210400 3. 210038 **AES FILING FEE** 50.00 4. 210725 **PROFIT SHARE** 70.00 Due Date: 5/13/2018 Balance: 626.45 QUOTE # 919813 REF: WT.47665 Overdue invoices are subject to a monthly finance charge of 2%. Importer must furnish missing documents within the period of time as required by CBP regulations to avoid CBP penalties. All business transacted with Taggart International, Ltd., is subject to Taggart International Ltd's Terms & Conditions of Service, which can be found at www.taggart-intl.com/Terms-Conditions.