

INVOICE S00507686

ACME CORP ATTENTION: ACCOUNTS PAYABLE 228 GRANT AVE SAN FRANCISCO CA 94111 INVOICE DATE 30-Nov-23
CUSTOMER ID ACME CORP
SHIPMENT S00507686
DUE DATE 30-Dec-23

TERMS 30 days from Inv. Date

CONSOL NUMBER C00293094

PRINTED BY: ANDREW UDELL
SHIPMENT DETAILS
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EMAIL: andrew@parabolalogistics.com

SHIPPERCONSIGNEESHENZHEN APPLIANCE TECHNOLOGIES CO., LTDACME CORP

ORDER NUMBERS / OWNER'S REFERENCE

100DA-8640-092023

GOODS DESCRIPTION

PORTABLE SPEAKER

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
PARABOLA LOGISTICS	11166.400 KG	60.980 M3	60.980 M3	40 PLT

VESSEL / VOYAGE / IMO(LLOYDS)
HMM STOCKHOLM / 011W / 9868352

OCEAN BILL OF LADING HOUSE BILL OF LADING

ONEYSZPDK4581600 WLC30911731

ORIGINETDDESTINATIONETADELIVER TO CITYYantian Pt, China28-Sep-23Hamburg, Germany01-Nov-23SAN FRANCISCO, CA

PORT OF DISCHARGE Hamburg, Germany

CUSTOMS ENTRY DETAILS

CONTAINERS

TCLU9656240 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
Freight	1,285.00
THC (Terminal Handling Charge) - Destination	432.80
Delivery - Transfer to Warehouse for Palletizing Labor	1,784.68
Duty Subject to Liquidation	63,156.39
VAT	97,967.98
Demurrage	1,239.10
PBLA Handling - Destination	77.07
Customs Clearance	88.93
Pallet(s) Destination - 48 EURO Pallets	889.31
Delivery To Amazon - Full Truckload 33 Pallets	2,059.20
Delivery To Amazon - Remaining 15 Pallets	936.00