

<u>BILL TO</u>	<u>DATE</u>	<u>INVOICE #</u>
TRUETECH INC 3041 TARAVAL STREET SAN FRANCISCO, CA 94116	10/04/23	037379
	<u>TERMS</u>	
	DUE	
	<u>DUE DATE</u>	<u>REF. #</u>
	10/04/23	
<u>MAWB/MBL #</u>	<u>DESCRIPTION OF CHARGES</u>	<u>AMOUNT</u>
	CBP ANNUAL BOND	\$700.00
<u>HAWB / HBL #</u>		
<u>VESSEL / FLIGHT</u>		
<u>DEPARTURE / DATE ARRIVED</u>		
/		
<u>YOUR REFERENCE</u>		
<u>SHIPPER</u>		
<u>REMARKS</u>		
<u>SHIP TO ADDRESS / CONSIGNEE</u>		
PAYMENT VIA WIRE BANK NAME: TD BANK, NA, WILMINGTON DE ACCOUNT NAME: SEACOAST LOGISTICS, INC BENEFICIARY'S ACCOUNT: 9246420303 ABA ROUTING NO: 031101266 (INTERNATIONAL) ABA ROUTING NO: 011400071 (DOMESTIC) SWIFT CODE: NRTHUS33XXX (for U.S. Dollars)	TOTAL CHARGES DUE:	\$700.00*
	* ANY INVOICE OVER 30 DAYS OR THE PRE-NEGOTIATED CREDIT TERMS WILL HAVE 5% FINANCE CHARGE ADDED TO THE BALANCE	