



**ventana
serra**

Ventana Serra LLC

11190 NW 25th Street, Suite 130
Sweetwater FL 33172
Ph# 1+888-970-2261
Fax# 1-786-706-0683

INVOICE S24MIL058997

SEA

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MAVERICK ENTERPRISES, INC.
ATTENTION: ALEJANDRA BARAJAS
US2 371435
751 E GOBBI ST
UKIAH CA 95482-6205

INVOICE DATE	11-Feb-25
CUSTOMER ID	MAVENTUS
SHIPMENT	S24MIL058997
DUE DATE	13-Mar-25
TERMS	30 days from Inv. Date

CONSOL NUMBER C24MIL034087

SHIPMENT DETAILS

PRINTED BY: Griselda Rubio

SHIPPER	CONSIGNEE
SUPERCAP S.R.L.	MAVERICK ENTERPRISES, INC.

ORDER NUMBERS / OWNER'S REFERENCE
REF, ME241297, +, ME241372, Veronica, food, -

GOODS DESCRIPTION
CAPSULES

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
AXIS CUSTOMS BROKERS	935.330 KG	4.896 M3	4.896 M3	3 PLT
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING		HOUSE BILL OF LADING	
MSC ALANYA / MC450A / 9785483	MEDUGD870499		MEDUGD998811	
ORIGIN	ETD	DESTINATION	ETA	
ITSPE = La Spezia, Italy	23-Dec-24	USLAX = Los Angeles, United States	24-Jan-25	

REFERENCES

CONTAINERS

MSCU5314438 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
Pick Up Charges	472.50
Documentation Fee	80.00
Origin Customs Clearance Fee	45.00
VGM Transmission	25.00
International Freight	636.48
Terminal Handling Charges	220.32
Destination CFS	122.40
Handling Charges	65.00
Delivery Cartage	495.00

TOTAL CHARGES

Disbursement Fee of 3% will apply in all Duty Invoices
Please contact us within 3 days should there be any discrepancies
Invoice payment is due within established terms
Please be advised Late Fee of 3%, will be assessed thereafter

SUBTOTAL	2,161.70
TOTAL USD	2,161.70

CUSTOMER ID		MAVENTUS	Invoiced	USD 2,161.70	BALANCE DUE	USD 2,161.70
PAYMENT METHOD		Bank Transfer			DUE DATE	13-Mar-25
Transfer Funds To:			Address:			
ABA		072000326	SWIFT	CHASUS33XXX		
Account		827107728				
JP MORGAN CHASE BANK NA						
1450 BRICKELL AVENUE, 33RD FLOOR. MIAMI, FL 33131						
Pay Ref		MAVENTUS S24MIL058997 00039054				
VENTANA SERRA LLC						
NW 25TH ST 11190						
SWEETWATER FL 33172						
UNITED STATES						