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Invoice

Original

Invoice number	5312508461
Account Number	FRB2010887
Invoice Date	Feb/03/2025
Payment Due	Feb/18/2025
Your VAT number	
Our VAT Number	94-3302567
Our CREST code	US9H90
Page(s)	2 (in total)

Our ref	FRX-USR-2411-0001				
Vessel/Voyage Nbr	NYK Meteor 083W	Shipping Line	Blue Eagle		
Loading location	Dizy, FR	Loading Date	Nov/25/2024 09:00		
Port of Loading	Antwerpen, BE	Ship date	Dec/04/2024		
Port of discharge	Oakland, CA, US	Arrival date	Jan/14/2025		
Supplier	Sparflex	Incoterms	EXW Epernay		
Importer	Maverick Enterprises Inc	House b/l number	BQEGFRX167974		
Container Number	Container type	Reference(s)	Seal number (s)		
UACU5899961	40' High Cube Dry	CONTAINER S	1047920		
Description	Quantity	Unit	Unit Price	Amount	VAT
Origin Charges incl. FSC	1	Container(s)	EUR 1,295.00	USD 1,430.98	
Foodgrade	1	Container(s)	EUR 100.00	USD 110.50	
Ocean Freight all in	1	Container(s)	USD 3,400.00	USD 3,400.00	
PSS (Peak Season Surcharge) - 40' - North	1	Container(s)	USD 1,000.00	USD 1,000.00	
BAF	1	Container(s)	USD 1,055.00	USD 1,055.00	
ETS	1	Container(s)	USD 66.00	USD 66.00	
Documentation fees	1	Bill of Lading	USD 120.00	USD 120.00	
Cont Delivery Ukiah, CA DOOR	1	Container(s)	USD 1,451.00	USD 1,451.00	
Pre-Pull	1	Container(s)	USD 150.00	USD 150.00	
PTDS - CUC	5	Day(s)	USD 45.00	USD 225.00	
PTDS - Storage	5	Day(s)	USD 50.00	USD 250.00	
			Total	USD 9,258.48	
Exchange rate(s)	1 EUR = 1.10500 USD				
Remarks	Quote Reference: SUSR072551 Rev.2				
Bank accounts	Wire/ACH (different Routing Number for each) Bank of America, NA SWIFT CODE: BOFAUS3N Routing Number (WIRES): 026009593 Routing Number (ACH/EFT): 111000012 Account Number: 004426882947 Account Name: Hillebrand Gori USA LLC Lockbox – Checks Hillebrand Gori USA LLC PO Box 7411101 Chicago, IL 60674-1101				

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Hillebrand **GORI**



Other Remarks

All transactions are subject to the company's conditions of trading.
Copies of which will be supplied on request.

CFR 19, 111.29: If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes, or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs & Border Protection" which will be delivered to Customs by the broker.

Thank you for shipping with us.

All ocean transportation services are provided by and invoiced on behalf of Blue Eagle Consolidation Services GMBH (FMC Org. # 009859), as carrier