



**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 S24MIL060266

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	S24MIL060266
DUE DATE	13-Mar-25
TERMS	30 days from Inv. Date

CONSOL NUMBER C24MIL035763

SHIPMENT DETAILS

PRINTED BY: Griselda Rubio

SHIPPER	CONSIGNEE
CREALIS SPA	MAVERICK ENTERPRISES, INC.

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

LEAD CAPSULES, FOR BOTTLES; ALUMINIUM CAPSULES OF A DIAMETER EXCEEDING 21 MM, FOR BOTTLES

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
AXIS CUSTOMS BROKERS	1761.070 KG	5.380 M3	5.380 M3	5 PLT
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING		HOUSE BILL OF LADING	
MSC ROMANE / MC451A / 9745653	MEDUFGK062422		MEDUFGK062422	
ORIGIN	ETD	DESTINATION	ETA	
ITSPE = La Spezia, Italy	30-Dec-24	USLAX = Los Angeles, United States	28-Jan-25	

REFERENCES

Commercial Invoice: VE24-02084, VE24-02083

CONTAINERS

XINU8089973 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
Pick Up Charges	269.00
Documentation Fee	80.00
Origin Customs Clearance Fee	45.00
VGM Transmission	25.00
International Freight	699.40
Terminal Handling Charges	242.10
Destination CFS	134.50
Handling Charges	65.00
Delivery Cartage	545.00

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	2,105.00
	TOTAL USD	2,105.00

CUSTOMER ID MAVENTUS		Invoiced	USD 2,105.00	BALANCE DUE	USD 2,105.00
PAYMENT METHOD Bank Transfer				DUE DATE	13-Mar-25
Transfer Funds To:			Address: VENTANA SERRA LLC NW 25TH ST 11190 SWEETWATER FL 33172 UNITED STATES		
ABA 072000326		SWIFT CHASUS33XXX			
Account 827107728					
JP MORGAN CHASE BANK NA					
1450 BRICKELL AVENUE, 33RD FLOOR. MIAMI, FL 33131					
Pay Ref MAVENTUS S24MIL060266 00039061					