



**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 S24LAX056622

SEA

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MAVERICK ENTERPRISES, INC.
ATTENTION: ALEJANDRA BARAJAS
US2_371435
751 E GOBBI ST
UKIAH CA 95482-6205

INVOICE DATE	10-Feb-25
CUSTOMER ID	MAVENTUS
SHIPMENT	S24LAX056622
DUE DATE	12-Mar-25
TERMS	30 days from Inv. Date

CONSOL NUMBER C24LAX033249

SHIPMENT DETAILS

PRINTED BY: Griselda Rubio

SHIPPER	CONSIGNEE
DINOL GMBH	MAVERICK ENTERPRISES, INC.

ORDER NUMBERS / OWNER'S REFERENCE

Dekalin-1023-glue

GOODS DESCRIPTION

CHEMICAL-TECHNICAL PRODUCTS

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
AXIS CUSTOMS BROKERS	1002.980 KG	1.670 M3	1.670 M3	97 PKG
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING		
NYK METEOR / 083W / 9337638	ONEYHAMEB9947400	SSLLOAK211196		
ORIGIN	ETD	DESTINATION	ETA	
DEHAM = Hamburg, Germany	30-Nov-24	USOAK = Oakland, United States	15-Jan-25	

REFERENCES

CONTAINERS

BSIU9372393 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
Pick Up Charges	600.00
Documentation Fee	145.00
Origin Customs Clearance Fee	80.00
VGM Transmission	25.00
International Freight	739.36
Terminal Handling Charges	224.64
Destination CFS	614.20
Handling Charges	65.00
Delivery Cartage - Hazmat to Fairfield	685.00

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	3,178.20
TOTAL USD	3,178.20

CUSTOMER ID		MAVENTUS	Invoiced	USD 3,178.20	BALANCE DUE	USD 3,178.20
PAYMENT METHOD		Bank Transfer			DUE DATE	12-Mar-25
Transfer Funds To:			Address:			
ABA		072000326	SWIFT		CHASUS33XXX	
Account		827107728				
JP MORGAN CHASE BANK NA			VENTANA SERRA LLC			
1450 BRICKELL AVENUE, 33RD FLOOR. MIAMI, FL 33131			NW 25TH ST 11190			
			SWEETWATER FL 33172			
			UNITED STATES			
Pay Ref		MAVENTUS S24LAX056622 00039017				