



Invoice Date	10/16/2025	Due Date	11/15/2025
Invoice Number	9180199867	Invoice Type	Original
Payment Due	\$ 2465 USD	SCAC	MTLE
Customer Ref #	NY to CA	MC#	223021

BILL TO		CUSTOMER CODE	54046
ICE LOGISTICS INC 216-10 47 AVENUE APT. 1A BAYSIDE, NY 11361		TRANSPORT MODE	Intermodal
		PPD/COL	TP
SHIPPER	CONSIGNEE	SHIP DATE	10/01/2025
Jitto Group 908 Dean St Brooklyn,NY 11238	Kim Seng Company 6121 Randolph St Commerce,CA 90040	DELIVERY DATE	10/10/2025
		TOTAL MILES	2800.6
		HAZARDOUS	NO

INVOICE LINE ITEMS

CHARGE TYPE	DESCRIPTION	CHARGE	QTY	AMOUNT (IN USD)
ITEM	Total Line Haul Y	FLAT	1.00	\$ 2465.00
TOTAL AMOUNT DUE				\$ 2465

STOP DETAIL

SEQ #	ACTIVITY	LOCATION
1	P	Jitto Group - Brooklyn,NY
2	D	Kim Seng Company - Commerce,CA

EQUIPMENT NUMBERS

INITIAL/NUMBER	TYPE
XPOU413903	53FT CONTAINER (53CTR)

ITEMS SHIPPED

CLASS	NMFC NO	COMMODITY	QTY	WEIGHT
60.0	73260-11	Dry Food	1	40000
TOTAL QUANTITY & WEIGHT				1 40000

REFERENCE NUMBERS

Customer Ref #	NY to CA	PRO	9180199867-1, 10W7661283
PO Number	NY to CA		