



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

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

#### INVOICE LINE ITEMS

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

#### 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
<b>TOTAL QUANTITY &amp; WEIGHT</b>			<b>1</b>	<b>40000</b>

#### REFERENCE NUMBERS

<b>Customer Ref #</b>	NY to CA	<b>PRO</b>	9180199867-1, 10W7661283
<b>PO Number</b>	NY to CA		