

# INVOICE

MYS USA INC

1650 SE 17th St Ste 206  
Fort Lauderdale, FL 33316

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## MY LADY H

Bill to	Ship to
SCOTT LADY H LIMITED 94 SOLARIS AVE 2ND FLOOR CAMANA BAY PO BOX 30745 KY1-1203 GRAND CAYMAN, CAYMAN ISLANDS CAYMAN ISLANDS	SCOTT LADY H LIMITED 94 SOLARIS AVE 2ND FLOOR CAMANA BAY PO BOX 30745 KY1-1203 GRAND CAYMAN, CAYMAN ISLANDS CAYMAN ISLANDS

### Invoice details

Invoice no.: 2025-002LH

Terms: Due on receipt

Invoice date: 07/30/2025

Due date: 08/31/2025

#	Service Date	Product/service	Description	Qty	Rate	Amount
1.	04/18/2025	<b>FREIGHT</b>	FREIGHT & SHIPPING USED SEABOB F5  -Air Freight and/or Transfer -Air Freight and/or Transfer DGD Fee due to carrier -Security Surcharge Security Screening -Air Freight and/or Transfer E-AWB -Cartage Fee -Dangerous Goods Fee Hazmat Inspection and Certification -Terminal Fees -WarehouseIn/Out Income -Handling Fee -Terminal Fees at Destination Import Processing, Destination Fees and Delivery -Terminal Fees -Insurance	1	\$3,798.87	\$3,798.87
2.		<b>Services</b>	Storage & Destination Import Formalities	1	\$715.64	\$715.64

## Duties and taxes

<b>Subtotal</b>	Subtotal		<b>\$4,514.51</b>
3. <b>Services</b>	AGENCY & HANDLING FEE	1	\$450.95
4. <b>OFFICE EXP</b>	OFFICE EXPENSES	1	\$125.00
		Subtotal	\$5,090.46
Chase bank Account name: MYS USA INC Account #: 250899975 Routing #: 267084131 Swift code: CHASUS33 Bank Address: 1807 Cordova Rd Fort Lauderdale, FL 33316 Tel: +1 954-467-8424		Sales tax	\$40.32
		<b>Total</b>	<b>\$5,130.78</b>
		<b>Overdue</b>	08/31/2025

**Note to customer**

Thank you for your business.  
A 4% credit card fee will be added for payments made by credit card.