Invoice #000864 Page 1 of 1

Invoice							
Number			(	000864			
Creation	date						
Due date							
Bill To	Information	on					
Cargo I	nformatio	on					
Consignee			Makmal North America Co				
Destination			Klaipeda				
Booking number							
Container	Container #			OOLU8546124			
Price Lo	ading De	livery S	hipping	Dealer fee	Storage	Late fee	Tota
0	0	0	1420	0	0	0	1420
0	0	0	1420	0	0	0	1420
0	0	0	1420	0	0	0	1420
	Cargo I Consigne Destination Booking r Container Price Los	Cargo Information  Cargo Information  Consignee  Destination  Booking number  Container #  Price Loading De  0 0  0 0	Creation date Due date  Bill To Information  Cargo Information  Consignee Destination Booking number Container #  Price Loading Delivery S  0 0 0 0 0	Creation date Due date  Bill To Information  Cargo Information  Consignee Destination Booking number Container #  Price Loading Delivery Shipping  0 0 0 1420  0 0 0 1420	Creation date Due date  Bill To Information  Cargo Information  Consignee Makmal N Destination Klaipeda Booking number Container # OOLU854  Price Loading Delivery Shipping Dealer fee  0 0 0 1420 0 0 0 0 1420 0	Creation date Due date  Bill To Information  Cargo Information  Consignee Makmal North Americal Klaipeda Booking number Container # OOLU8546124  Price Loading Delivery Shipping Dealer fee Storage  0 0 0 1420 0 0 0 0 0 1420 0 0	Creation date   Due date

