Invoice #000710 Page 1 of 1

Number			Invoice						
			C	00710					
Creation	date								
Due date									
Bill To I	nformati	on							
Cargo I	nformati	on							
Consignee			Makmal North America Co						
Destination			ŀ	Claipeda					
Booking number									
Container	Container #			MEDU8530930					
Price Loa	ading De	elivery 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 II Consigned Destination Booking in Container Price Loa 0	Cargo Informati Consignee Destination Booking number Container # Price Loading Description 0 0 0 0	Cargo Information Cargo Information Consignee Destination Booking number Container # Price Loading Delivery S 0 0 0 0 0	Bill To Information Cargo Information Consignee	Cargo Information Consignee Makmal N Destination Klaipeda Booking number Container # MEDU853 Price Loading Delivery Shipping Dealer fee 0 0 0 1420 0 0 0 1420 0	Cargo Information Consignee Makmal North American Klaipeda Booking number Container # MEDU8530930 Price Loading Delivery Shipping Dealer fee Storage 0 0 0 1420 0 0 0 0 0 1420 0 0	Bill To Information Cargo Information Consignee Makmal North America Co Destination Klaipeda Booking number MEDU8530930 Container # MEDU8530930 Price Loading Delivery Shipping fee Storage fee 0 0 1420 0 0 0 0 0 1420 0 0 0		

