

Herculean Ocean Logistics

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STATEMENT OF ACCOUNT FOR PERIOD JULY - AUG 2021

TO

East West Freight Services

169 West 19TH Street

4TH Floor

New York, NY 10001

STATEMENT NO. 13562

DATE 08/27/2021

TOTAL DUE \$107800.00

TERMS +30 Days

Date	Charge	References	Open Amount
07/24/2021	Sea Freight	Invoice# 256897125 Due 08/24/2021 Ref# S00001174	4780.00 USD
07/27/2021	Sea Freight	Invoice# 36985689 Due 08/27/2021 Ref# S00001175 ZIMU9878457	2820.00 USD
07/27/2021	Sea Freight	Invoice# 89785469 Due 08/27/2021 Ref# S00001177 KUMU7854898	3200.00 USD
07/27/2021	Sea Freight	Invoice# 89785469 Due 08/27/2021 HBL2314	4900.00 USD
07/28/2021	Sea Freight	Invoice# 7899538 Due 08/28/2021 Ref# S00001179 HBL233	5250.00 USD
07/28/2021	Sea Freight	Invoice# 7270864 Due 08/28/2021 Ref# S00001180	3250.00 USD
07/28/2021	Sea Freight	Invoice# 7270864 Due 08/28/2021 Ref# S00001181	4150.00 USD
07/29/2021	Sea Freight	Invoice# 8998728 Due 08/29/2021 Ref# S00001182	8150.00 USD
07/29/2021	Sea Freight	Invoice# 9852549 Due 08/29/2021 BOOKING REF# CNSHG/NYC/CON123	8150.00 USD
07/30/2021	Sea Freight	Invoice# 6325981 Due 08/30/2021 RAMCO7867821	9150.00 USD

Date	Charge	References	Open Amount
08/01/2021	Sea Freight	Invoice# 256897125 Due 09/01/2021 Ref# S00001185	4780.00 USD
08/01/2021	Sea Freight	Invoice# 425938499 Due 09/01/2021 Ref# S00001186	3820.00 USD
08/02/2021	Sea Freight	Invoice# 425938485 Due 09/02/2021 Ref# S00001187	4200.00 USD
08/03/2021	Sea Freight	Invoice# 36985682 Due 09/03/2021 HBL95872	4900.00 USD
08/04/2021	Sea Freight	Invoice# 8999538 Due 09/04/2021 Ref# S00001190 HBL269	4780.00 USD
08/05/2021	Sea Freight	Invoice# 8280864 Due 09/05/2021 Ref# S00001191	2820.00 USD
08/06/2021	Sea Freight	Invoice# 8280865 Due 09/06/2021 Ref# S00001193	3200.00 USD
08/07/2021	Sea Freight	Invoice# 8998728 Due 09/07/2021 Ref# S00001195	4900.00 USD
08/08/2021	Sea Freight	Invoice# 3698659 Due 08/08/2021 HBL2021	4780.00 USD
08/09/2021	Sea Freight	Invoice# 5968752 Due 08/09/2021 RAMCO7867829	2820.00 USD
08/10/2021	Sea Freight	Invoice# 7899577 Due 08/10/2021 Ref# S00001200 HBL359	3200.00 USD
08/11/2021	Sea Freight	Invoice# 0177013 Due 08/11/2021 HBL360	4900.00 USD
08/12/2021	Sea Freight	Invoice# 9997771 Due 08/12/2021 HBL361	4900.00 USD

Prepared by

Cecile Mercury

Cecile Mercury
Billing Officer

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