

## Fracht FWO Inc.

16701 Greenspoint Park Dr Ste 300 Houston, TX 77060-2315 Tel: +1 281-248-2018

www.frachtusa.com

## **INVOICE S01400523323**

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HITEC POWER PROTECTION INC ATTENTION: THE ACCOUNTS PAYABLE MANAGER 25707 SOUTHWEST FREEWAY **ROSENBERG TX 77471** 

INVOICE DATE 27-Jul-20	
CUSTOMER ID HITPOWIAH	
COSTOMER ID HITT OWNAIT	
SHIPMENT S01400523323	
DUE DATE 26-Aug-20	
TERMS 30 days from Inv. Date	

SHIPMENT DETAILS			F	PRINTED	BY: Shelby Thompson
SHIPPER		CONSIGNEE			
GIRTZ INDUSTRIES 5262 N. EAST SHAFER DRIVE MONTICELLO IN 47960 UNITED STATES		HITEC POWER PROTE 25707 SOUTHWEST FF ROSENBERG TX 7747 UNITED STATES	REEWAY		
ORDER NUMBERS / OWNER'S REFERENCE					
1284687					
GOODS DESCRIPTION					
COMMISSIONING PARTS ASSEMBLY					
HOUSE BILL					
DOMESTIC TRANSFER					
SERVICE LEVEL	WEIGHT	VOLUME	CHARGEABL	E I	PACKAGES
Standard	70.000 KG	0.528 M3	175.824 KG		1 PKG
ORIGIN	ETD	DESTINATION			ETA
USOIO = Monticello, United States	17-Jul-20	USRSG = Rosenberg, L	Inited States		
CHARGES					
DESCRIPTION					CHARGES IN USD

Freight Charges 327.59

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	327.59
	TOTAL USD	327.59

CUSTOMER ID HITPOWIAH	Invoiced	USD 327.59	BALANCE DUE DUE DATE	<b>USD 327.59</b> 26-Aug-20
Transfer Funds To:		Address:		
ABA 021000021 SWIFT  Account 390778709  JP MORGAN CHASE 270 PARK AVENUE, NEW YORK, NY 10172	CHASUS33	FRACHT FWO INC. 16701 GREENSPOINT F SUITE 300 HOUSTON TX 77060-23 UNITED STATES		
Pay Ref HITPOWIAH S01400523323 0005250	)6			

Issued by: Shelby Thompson