

REMIT PAYMENT TO:

INTERFREIGHT HARMONIZED LOGISTICS INC.

Harmonized Customs Brokers, Inc Div. of Interfreight Harmonized Logistics Inc.

R.A.V. Services Inc Div. of Interfreight Harmonized Logistics Inc.

221 Sheridan Blvd Inwood, NY 11096

Tel#516-371-6980 Fax#516-371-6915

MONEY TRANSFERS TO INTERFREIGHT

HARMONIZED LOGISTICS, INC

Please instruct your bank to transfer funds as follows:

Citibank, N.A.

530 Central Ave

Cedarhurst, NY 11516 USA

ABA#021001486

ACCOUNT#092017433

SWIFT:CITIUS33

INVOICE

T HITEC POWER PROTECTION INC.
25707 SOUTHWEST FWY
O ROSENBERG, TX 77471-5678

INVOICE NO.	INVOICE DATE
29999	06/09/22
CLIENT REF. NO.	
PO 1285742	

CARRIER		COUNTRY	
ZMAC TRANSPORTATION			
BILLS OF LADING, AIRWAYBILL, HOUSE AIRWAYBILL NO.			
Master: 20210007-3A1, House: LOT 1			
SHIPMENT			GROSS WEIGHT
DRUP ENCLOSURE ROOM FROM DELAND, FL TO SAN JOSE, CA			1 TRAILER
			28500 LBS
ARRIVAL	ENTRY TYPE	ENTRY NO.	DATE OF ENTRY

DESCRIPTION	AMOUNT (USD)
Inland Freight	36,250.00
SEE REVERSE SIDE FOR TERMS & CONDITIONS OF SERVICE	Balance (USD): 36,250.00

A 2% SERVICE FEE PER MONTH WILL BE CHARGED FOR ANY INVOICE THAT IS NOT PAY WITHIN 30 DAYS OF THE INVOICE DATE.