



18878705606

广东省佛山市南海区里水镇北沙村石龙潭工业区9号加纳仓
I&C LOGISTICS GOODS BILL

NO. 1C202600001

Date: 12TH JAN, 2026

Bill To

KASSIM
ACCRA GHANA
596488627

For
SEA CARGO

ITEM DESCRIPTION	TOTAL CBM
1 CARTON OF PERSONAL USE	\$235.00
TOTAL CBM	CBM 0.12
PAYMENT DETAILS	235*0.12
Subtotal	\$28.20
OTHER COST	\$0.00
Total Cost	\$28.20

1. Make all checks payable to I&C Shipping and Logistics.
2. Goods must be picked up within one week after notification to avoid paying up to 1% storage fee daily on total invoice amt.
3. Goods left in warehouse after 1 month without payment will be sold to cover shipping and storage fee with/without consent of the consignee
4. Packages without shipping mark will be rejected by the courier company
5. Breakable goods must strictly have the following: have solid box, written fragile articles, wooden Pallet/Crates.

The company will not be liable to any broken item or goods without a solid or wooden package

Should you have any questions concerning this invoice, use the following contact information:

0552161900/0549009957

Thank you for your business!

NOTE: All CBM falling below the CBM rate 0.05 will be charged a fixed amount of \$10.00

INVOICE BREAKDOWN

100026627072