



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
<b>TOTAL CBM</b>	<b>CBM 0.12</b>
<b>PAYMENT DETAILS</b>	<b>235*0.12</b>
Subtotal	\$28.20
OTHER COST	\$0.00
<b>Total Cost</b>	<b>\$28.20</b>

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