

**I&C CARGO**

广东省佛山市南海区里水镇甘蕉上街工业区金辉工业园15号楼一楼 刘先生 19878765606

**I&C LOGISTICS GOODS BILL**

NO.1C2025006070  
Date:28TH NOVEMBER, 2025

Bill To

CHRISTIAN

ACCRA GHANA

550716364

For

SEA CARGO

ITEM DESCRIPTION	TOTAL CBM
3 CARTONS OF PERSONAL USE	\$235.00
TOTAL CBM	CBM 0.25
PAYMENT DETAILS	235*0.25
Subtotal	\$59.00
OTHER COST	\$0.00
Total Cost	\$59.00

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

S70429395520





