



8505 NW 68th Street
Miami, FL 33166
MC#: 019976
Phone: (786) 747-0990
Fax: (786) 747-0957

INVOICE

Load #: L-866
Service Type: LTL
PRO #: 866
CTN #:
Cust. Billing Ref:
Payment Terms: 30 Days
Date: November 27, 2019

Prepared For:

SENNI LOGISTICS S.A DE C.V.
Andalucia 54 Int 103
Ciudad de México, CDMX 03400
Phone: +52 557 030 4501

Package Description:

Commodity	Cargo Description	Weight (Lbs)
Rolls - General		10000.0

Origin / Stops / Destination

#	Action	Date/Time	Location
1	Pickup	11/8/2019 6:30 PM	3951 Murphy Canyon Rd San Diego, CA 92123 United States
2			14422 Investment AV Laredo, TX 78045 United States
3	Delivery	11/27/2019 6:30 PM	Cerrada 20 de Diciembre No. 10 Esq. Av. Real Calacoaya Col. Calacoaya Cd. Adolfo López Mateos Mpio. Atizapán, 52990 Mexico

Pay Items

Type	Description	Unit Price	No. of Units	Amount
Lumper		500.0	1.0	\$500.00
Line Haul		4150.0	1.0	\$4150.00
Detention 4.3 Horas		300.0	1.0	\$300.00
Transbordo		550.0	1.0	\$550.00
Movimiento Local en Laredo		150.0	1.0	\$150.00
Detention Aduana		200.0	4.0	\$800.00
Detention 11/15/2019		70.0	4.0	\$280.00

Total Amount:

\$6730.00

Payment Received:	- \$00.00
Remaining Balance Due:	\$6730.00

Send payment to:

DGL Export Inc. 8505 NW 68th ST Miami, FL 33166

Or direct deposit to: Wells Fargo Bank, Acct #: 3415946577, Routing #: 063107513, ABA#: 121000248, Swift#: WFBIUS6S.

(Please make sure to include our BOL#)

Thank you for your business we appreciate it very much!

A services charge of 1.5% per month (18% per annum) will be charged on late payments, calculate from invoice date. Customer agrees to pay all collection costs including but no limited to all attorneys, collection agency and court fees, with or without litigations. All disputes relating to this contract shall be brought and heard exclusively in the state or federal courts located in Dade County, FL and shall be subject to Florida law.