

GAO LOGISTICS INC
1001 Perry Road Suite198
PLAINFIELD, IN 46168 US
accounting@gaologistics.com



INVOICE

BILL TO

哈贝尔

INVOICE # 1227

DATE 03/10/2025

DUE DATE 03/10/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Warehouse Unload	WHSU8109247	1	1,550.00	1,550.00
	Drayage	LGB8-ISA688318537	8	30.00	240.00
	Drayage	SBD1-ISA277054008980	2	35.00	70.00
	Drayage	GEU5-ISA66711047989	5	80.00	400.00
	Drayage	STL3-ISA107124015985	3	230.00	690.00
	Drayage	DEN8-ISA108002017973	1	190.00	190.00
	Drayage	PSC2-ISA81326027986	2	220.00	440.00
	Drayage	HSV1-ISA103079014967	6	250.00	1,500.00
	Drayage	ACY2-ISA7098910971	1	290.00	290.00
	Warehouse Operation	DEN8+STL3+ACY2+HSV1	1	222.00	222.00
	Drayage	STL3	1	230.00	230.00
	Drayage	DEN8	1	190.00	190.00
	Drayage	HSV1	2	250.00	500.00
	Drayage	ACY2	1	290.00	290.00
	Warehouse Operation	SORTING FEE-POC1	1,880	1.20	2,256.00
	Product Label	1880+111	1,991	0.35	696.85
	Drayage	POC1	2	80.00	160.00
	Storage	HMMU6316341-1002-0213, 128 DAYS	128	1.50	192.00
	Storage	WHSU8109247-0130-0213, 8 DAYS	8	1.50	12.00

WHSU8109247

BALANCE DUE

\$10,118.85