



# Allcargo Logistics

# INVOICE

Invoice #: 81649-2023  
Invoice date: 11/13/2023

004 Griffith Crest, West Robert

South Dakota-61072

**Invoice to:** Steel Horse Motors  
Japan Ltd.  
**Address:** 14 Shibuya Crossing  
Tokyo, Japan, 150-0002  
**Phone:** 83 3406 333  
**Fax:** NA

Item #	Description	Qty	Unit price	Discount	Price
1	Ocean freight (20 containers)	20	\$7,019	\$0.00	\$140,387
2	Ware housing (60 days) 280 PALLETS	60	\$2,500	\$167.00	\$149,833
3	Custom Clearance	20	\$250	\$0.00	\$9,000
4	Handling charges	20	\$560	\$0.00	\$11,200
5	Insurance	20	\$733	\$0.00	\$14,660
					Invoice Subtotal \$325,080
					Tax Rate \$0
					Tax value \$31,500
					Deposit Received \$0
					<b>TOTAL</b> \$356,580

Please make all checks payable to Allcargo Logistics.  
Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.