



Allcargo Logistics

INVOICE

Invoice #: 81874-2023
Invoice date: 6/23/2023

004 Griffith Crest, West Robert

South Dakota-61072

Invoice to: Steel Horse Auto Assembly NJ Inc
Address: 0015 Angela Mission, Kathyborough, New Jersey, 632 363 4650
Phone: NA
Fax: NA

Item #	Description	Qty	Unit price	Discount	Price
1	Ocean freight (20 containers)	20	\$7,019	\$0	\$140,387
2	Ware housing (60 days) 280 PALLETS	60	\$2,500	\$167	\$149,833
3	Custom Clearance	20	\$250	\$0	\$9,000
4	Handling charges	20	\$560	\$0	\$11,200
5	Insurance	20	\$733	\$0	\$14,660
					Invoice Subtotal \$325,080
					Tax Rate 9.70%
					Tax value \$31,500
					Deposit Received \$0.00
					TOTAL \$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.