



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,
Phone: 632 363 4650
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.