



GlobalShip

GlobalShip Logistics Inc.
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INVOICE

Invoice No: INV-2025-001234
Date: October 15, 2025
Due Date: November 14, 2025

BILL TO:

Horizon Manufacturing Ltd.
4578 Industrial Parkway
Los Angeles, CA 90021
USA

SHIPMENT DETAILS:

Job ID: JOB-2025-5678
B/L No: GSHU4567890
Container: GSTU4567890
Route: Shanghai → Los Angeles

Description	Quantity	Rate	Amount
Ocean Freight - 40ft Container	1	\$2,850.00	\$2,850.00
Terminal Handling Charges	1	\$375.00	\$375.00
Documentation Fee	1	\$125.00	\$125.00
Customs Clearance	1	\$450.00	\$450.00
Inland Transportation	1	\$680.00	\$680.00

Subtotal: \$4,480.00
Tax (8.5%): \$380.80
TOTAL DUE: \$4,860.80

Payment Terms:

Net 30 days. Please include invoice number with payment.
Wire transfer details: Bank of America, Account: 123456789, Routing: 026009593