

Oceanic Freight Logistics

INVOICE

1 Harbor View Plaza, Long Beach, CA 90802
Phone: (562) 555-0178 | Email: billing@oceanicfreight.com

INVOICE NUMBER	INVOICE DATE	DUE DATE	PO NUMBER
OFL-2026-30055	February 01, 2026	March 03, 2026	PO-2026-1089

BILL TO	PAYMENT TERMS
Zava Processing Inc., 4500 Refinery Blvd, Baytown, TX 77520	NET-30

ITEM	PRODUCT CODE	QTY	UNIT PRICE	AMOUNT
Full Container Load (40ft) - Shanghai to Long Beach	FRT-FCL-40	2	\$4,250.00	\$8,500.00
Less Than Container Load - Per Pallet (Consolidated Goods)	FRT-LCL-PLT	8	\$475.00	\$3,800.00
Customs Brokerage & Clearance Fee	FRT-CUSTOMS	1	\$850.00	\$850.00
Port Handling & Terminal Charges	FRT-PORT-HDL	1	\$1,200.00	\$1,200.00
Inland Trucking - Long Beach to Baytown, TX	FRT-TRUCK-LB-BT	2	\$2,800.00	\$5,600.00
Cargo Insurance (All Risk Coverage)	FRT-INS-AR	1	\$950.00	\$950.00

Subtotal: \$20,900.00

Tax (Exempt): \$0.00

TOTAL DUE: \$20,900.00

■ Bill of Lading: OOCL-2026-SH-LB-44210 | Vessel: OOCL Pacific Star | Voyage: V.026E

Payment Terms: NET-30 | Currency: USD
Please remit payment to Oceanic Freight Logistics.
For billing inquiries, contact billing@oceanicfreight.com or (562) 555-0178.

Thank you for your business!