

**Amil Freight Inc.**

4365 US 1 South, Suite 212
Princeton, NJ 08540
(833) 686-2645

INVOICE**Invoice To:**

DHL_AMIGOS
INDIA_PARADISE, Ohio, Ohio, United States

Invoice Number AFI19081200001

Invoice Date 08/12/2019

Shipment ID AFS19080600001

Terms NET 0

Due Date 8/12/2019

Amount Due \$ 556.00

Remit To: Amil Freight Inc.
4365 US 1 South, Suite 212,
Princeton, NJ 08540

Pickup Details**Pickup 1**

CAMPBELL, CA, USA
Wednesday, August 14th (EST)

Delivery Details**Delivery 1**

CARMEL-BY-THE-SEA, CA, USA
Friday August 16th (EST)

Quantity	Description	Rate	Amount
1	Product Not Ready	\$ 556.00	\$ 556.00

DIRECT ALL INQUIRIES TO:

Accounts Receivable
(732) 391-4167
Email: accounts@amilfreight.com
Note: For proper credit, please reference
our invoice number on your payment.

MAKE WIRE TRANSFER TO:

Amil Freight Inc.
Bank Name: JPMorganChase
Acct No: 196077132
ABA No(ACH): 21202337,
ABA(Wire): 021000021

THANK YOU FOR YOUR BUSINESS!