Invoice

PAYABLE TO: eTernity Solutions 308 W 10th St

Deer Park, NY, USA 11729 Phone: 929-429-7237 Fax: 551-400-0786

INVOICE # 10003 Invoice Date: 04/14/2022 Terms: Net 30 W/O (Ref): test 1222

Bill To

Metro Plastics, Inc. 1200 Frank E Rodgers Blvd So Suite 1132 Harrison New Jersey USA 07029

LOAD DETAILS:

LOAD#:1429

Test Shipper123, Abc 12345 Indiana Indiana USA 84759 "&Test's 12/30/2021 Shipper 1: Date

sd dfjankjndfkkkkkndfkjanknakaf dfankndfkjan akjdnankadnkdafnn Type: Quantity: 34.00 Weight: 43.00

dfandkfnakldfnakndfnakdfnakini

sdfadfa dfagkjdfnakjndfkankdfkankanakdfnkandk dfakjndfknakdnkandknakdfn kjdafnkdfnknakndfknafknafdk

Description: jdnakjndfknakjnaknakndkafkaf dfankfn a

Purchase Order #:

Shipper 2: Hi-Land Potato Inc,2568 E Co Rd 6 N Perris California USA 92570 Date 01/01/1970

Type: Quantity: Weight:

Description: Purchase Order #:

Shipper 3: test12345777,sfg777 dsf777 dsf777 sdfdsf777 Alabama USA 4543577 Date 01/01/1970

Type: Quantity: Weight:

Description: Purchase Order #:

Consignee 1: SCP Distributors, LLC #60, {}!@#\$%^&*()_+'[] 03/01/2022 Date Type: sdfkdnkfnsk dsfnkosngkjndfskjn dsfgjnskjng 432.00 Weight: 100.000 Quantity:

dsgkjndfsgnkdsdfgdfg dfggkjdfngkjndfkgnkdfkgnkgngkdfnkgndk dfgkjndfkngkdnkgndkngkdfn

kjdgfnkdfnkngkndfkngfkngfdk jdngkjndfkngkjngkngkndkgfkgf dfgnkfn g dgjfnjgnkjdfngndfkgnkjdf gk dfvdfonondv Description:

vjnvjd v kjdfnvf vkjnvdkjnfv kjvnkj nkjn vc xknvknvc dovndv cvkong kjdnfkjngng jnngkj cvxjuncxn fnkngkdfnkjgn df g g

g

Purchase 4 Order #:

Consignee 1: Tech Cargo, LLC, 8200 NW 41 ST, SUITE 300 Doral, FL, 33166 Florida USA 33166 Date 01/01/1970

Quantity: Weight: Type:

Description: Purchase Order #:

RATES AND CHARGES

Line Haul \$1,050.00

Notes:

All disputes must be filled within 15 days of Invoice date.

Any queries please reach accounting@eternitylogistics.co
Interest of 3.5% per month will be charged on overdue balances.
All discounts will be void on overdue invoices resulting in additional charges and administration fee.
Failure to pay charges on time can result in a lien on future shipments.
We reserve the right to suspend services to customers with overdue invoices.

We reserve the right to pass on necessary rate increase providing at 30 day notice.

Direct Deposit Info:

Account Name: eTernity Solutions LLC

Bank Name: Chase Bank Account Type: Checking Account Number: 787332052 Routing Number: 021000021

Bank Address: 615 Grand Blvd, Deer Park, New York, 11729

Direct Deposit Info: Account Name: eTernity Solutions LLC Bank Name: TD Bank Account Type: Checking Account Number: 4360587972 Routing Number: 026013673 Bank Address: 196-41 Northern blvd, Flushing, NY 11358