

## Invoice



**Payable To:**  
**eTernity Solutions**  
 308 W 10th St  
 Deer Park, NY, USA 11729  
 Phone: 929-429-7237  
 Fax: 551-400-0786

<b>Invoice #</b>	12148
<b>Invoice Date</b>	08/31/2022
<b>Terms:</b>	Net 30
<b>W/O:</b>	HLBU2275819

**Bill To:**

Hills Imports  
 675 California Rd, Quakertown, PA 18951, United States Quakertown California USA 18951

**LOAD DETAILS:**

LOAD#:4587

**Shipper :**

E364 GLOBAL TERMINAL & CONTAINER  
 SERVICE  
 302 PORT JERSEY BLVD JERSEY CITY  
 NJ 07305 Jersey City New Jersey USA  
 07305

**Date** 8/17/2022 **Purchased Order #**  
**Type** FCL **Quantity** 1314  
**Weight** 31000  
**Description** HLBU2275819 Pick up location

**Consignee:**

HILL'S IMPORTS INC  
 675 CALIFORNIA RD QUAKERTOWN PA  
 18951 UNITED STATES QUAKERTOWN  
 Pennsylvania USA 18951

**Date** 8/17/2022 **Purchased Order #**  
**Type** FCL **Quantity** 1314  
**Weight** 31000  
**Description** HLBU2275819 Delivery location

**Consignee:**

E364 GLOBAL TERMINAL & CONTAINER  
 SERVICE  
 302 PORT JERSEY BLVD JERSEY CITY  
 NJ 07305 Jersey City New Jersey USA  
 07305

**Date** 8/18/2022 **Purchased Order #**  
**Type** **Quantity**  
**Weight**  
**Description** HLBU2275819 Empty Return

**RATES AND CHARGES:**

**Invoice**

Line Haul:	\$1,325.00
F.S.C	\$0.00
<hr/>	
<b>TOTAL</b>	<b>\$1,325.00</b>

**Notes:**

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

Any queries please reach [accounting@eternitylogistics.co](mailto: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

