



# SAVINO DEL BENE®

Global Logistics and Forwarding Company

U.S.A. - DALLAS  
 SAVINO DEL BENE U.S.A. INC.  
 600 E. Dallas Rd. Ste 100  
 GRAPEVINE, TX 76051  
 Tel:817-481-0602  
 Fax:817-481-0621  
 E-mail: dallas@savinodelbene.com

## INVOICE

ORIGINAL 18653NF

Supplier: <b>ERMAS MADENCILIK TURIZM SANAYI VE TIC. A.S. KOPRU BASI MH GAZI MUSTAFA KEMAL BLV NO 148 ULA MUGLA - 48640</b>		Invoice n°: <b>10027705</b>	Our ref.: <b>P11460</b>	Date: <b>12/06/2019</b>
Consignee: <b>AG&amp;M ARCHITECTURAL GRANITE &amp; MARBLE 19012 HIGHWAY 71 WEST SPICEWOOD - 78669</b>		<b>INVOICE PAYABLE BY :</b> <b>AG&amp;M ARCHITECTURAL GRANITE &amp; MARBLE</b> <b>19012 HIGHWAY 71 WEST</b> <b>SPICEWOOD, TX 78669</b> <b>U.S.A.</b>		
Final C.: <b>AG&amp;M ARCHITECTURAL GRANITE &amp; MARBLE 19012 HIGHWAY 71 WEST SPICEWOOD TX 78669 US</b>				
Notify: <b>SAVINO DEL BENE USA - DALLAS 600 East Dallas Road, Suite 100 Grapevine</b>		Accounting code: <b>1620062506</b> CrmId: <b>00441539</b>		Origin Ref.: <b>N94222</b> Customs Entry #.: <b>AVB-0566061-4</b>
N. Cont. <b>2x20BXFCL</b>	From: <b>ALIAGA</b>	To: <b>HOUSTON</b> P.Dest/Ramp: <b>HOUSTON</b> <b>12/01/2019</b>		
Vessel Name <b>ALEXIS 0DV4KN1MA</b>	ETD: <b>10/31/2019</b> Date of arrival: <b>12/01/2019</b> HB/L: <b>SDBEES064264</b>	B/L <b>CMDUISB0423304</b> Cargo Principal CrmId: <b>00441539</b>		
Description of Goods <b>MARBLE MARBLE</b>	Packages <b>14</b>	Gross Weight (Kg) <b>43675.000</b>	Volume (m3) <b>0.000</b>	

APZU343211/5(57320);CAIU385717/5(57319) AVB-0566061-4 AVB-0566061-4

Description of Charges	Amount
U.S. CUSTOMS DUTIES	184.54
CUSTOMS ENTRY FEE	50.00
ISF BROKERAGE ENTRY	20.00
OI Freight	2994.00
OI Cust. A.M.S.	30.00
OI Wharfage Fee	138.00

**THIS INVOICE IS DUE AND PAYABLE WITHIN:**  
**60 (SIXTY) DAYS**

**TOTAL TO YOUR DEBIT**  
**USD 3,416.54**

Please Remit Payment To: Savino Del Bene USA, Inc  
 600 East Dallas Road, Suite 100 - Grapevine, TX 76051

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes, or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid by a separate check payable to "U.S. Customs Service" which shall be delivered to Customs by the broker. Consignee agrees that all invoices will be paid in full within 30 days and that a service charge of 1.5% per month (18% per annum) will be paid on any past due amounts. All charges must be paid in full prior to submission of any claims for loss or damage. The parties hereby agree that this Agreement is made in, governed by, to be performed in, and shall be construed according to the laws of the State of New York, without reference to the conflict of laws principals of said law. The parties consent to and submit to the sole and exclusive jurisdiction of the United States District Court for the Southern District of New York, sitting in Manhattan, New York and if said court determines that it cannot exercise jurisdiction over any matter on account of a lack of subject matter jurisdiction, then the parties consent to and submit to the sole and exclusive jurisdiction of the New York State Supreme Court for New York County. The parties agree that the aforementioned federal court or alternative state court shall be the sole and exclusive forum in which any action or other proceeding arising out of or in connection with this Agreement shall be brought. The parties specifically agree to the personal jurisdiction of said court(s), agree to appear in said court(s) and waive any and all objections with regard to a lack of jurisdiction of said court(s).