



INVOICE

Vin: E28572

Balance Due
\$2,555.00

PROTOCOL FREIGHT LOGISTICS

PROTOCOL FREIGHT LOGISTICS LTD.

Ghana Office: 53 10th Street Avenue, Spintex, Accra-Ghana
USA Office: 4279 Glengold Drive
Grove City Ohio 43123
U.S.A

Invoice Date : 24 Jun 2025

Terms : Due On Receipt

Due Date : 24 Jun 2025

P.O.# : 2019 Ford F-150

Estimated Time of
Arrival : 25 Jun 2025

Bill To
Hadii

Container Number : N/A

#	Item & Description	Qty	Rate	Amount
1	Ocean Freight - SUV	1.00 1	2,495.00	2,495.00
2	Telex Release	1.00 1	25.00	25.00
Sub Total				2,520.00
Transfer Charge				35.00
Total				\$2,555.00
Balance Due				\$2,555.00

Notes

Thanks for your business.

BANK DETAILS:

Access Bank PLC
Cedis A/C: 0270226557691
Dollar A/C: 0271016557691
Nima Branch

Terms & Conditions

(1) Transfer charges are only applicable when payment is made locally.

(2) Failure to make payment prior vessel arrival and opening of container attracts penalty of USD\$50/ week and any other demurrage charges whatsoever will be charged to customer before release of documents.

(3) Inability to make payment Within 60 days upon arrival Is deemed abandoned and shipper reserves the right to dispose of vehicle to recoup their costs.

(4) Payment is subject to current local exchange rates Are valid for a week from date of invoice.