CARGO FREIGHT SERVICES LTD.



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Invoice

DRAFT

ENERSYS (CHINA) HUADA BATTERIES CO., LTD. RM103, WANWEI BUILDING, NO.5 GONGYE

FIVE ROAD, SHEKOU, NANSHAN DISTRICT, SHENZHEN

CITY

518066, CHINA USCI#: 91440300618808706Y

TEL: 0755 2689 6508

Invoice No. : CHKSIRD-2300051

Date : 05-Jul-2023

Master Lot No. :

Lot No. : CHKSI-2307-00001

Account No. : C-00000949

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MAWB Number/ OCEAN B/L Number	HAWB Number/ HOUSE B/L Number	Origin/ Place of Receipt	Destination	
HLCULIV230562733	OEX018565A	SOUTHAMPTON	HONG KONG	
Flight / Vessel		Flight Date / ETD		
HMM LE HAVRE /V.009E		04-Jun-2023		
PKG / Weight / CBM	22 PKG / 14,276.000 KGS / 0.000 C	00 CBM		

	PARTICULARS			AMOUNT
THC	TERMINAL HANDLING CHARGE HKD 2,200/20 x 1	@1.0000	HKD	2,200.00
DO	DELIVERY ORDER FEES HKD 650/BILL x 1	@1.0000	HKD	650.00
ОТН	EQUIPMENT MAINTENANCE FEE HKD 95/20 x 1	@1.0000	HKD	95.00
HC	HANDLING CHARGE HKD 450/SHPT x 1	@1.0000	HKD	450.00
	DRAFT	TOTAL:	HKD	3,395.00
SAY TOTAL:	HONG KONG THREE THOUSAND THREE HUNDRED NINETY FIVE ONLY			

User: TERRYL Print Date: 27-Jun-2023

E.&.O.E.

Should you reject any of the items mentioned herein please notify us in writing immediately. All invoice is due upon presentation unless specified with the above due date. Payment should be made within 7 days after invoice dated. Interest will be charged according to current bank rate for all deferred payment. All shipment undertaken will be subject to the conditions.

For and on behalf of

CARGO FREIGHT SERVICES LTD.