## INVOICE

### Shipper Details
- **Shipper:** 4G Logistics India Pvt Ltd
- **Consignee:** Al Nasier Trading Company LLC
- **Reference No./Date:** REFE NO. 987890/23-JAN-19

### Shipment Details
- **Vessel:** MSC Marina 876
- **Origin:** INMAA - CHENNAI (EX MADRAS), INDIA
- **ETD:** 28-JAN-19
- **Destination:** AEJEA - JEBEL ALI, UNITED ARAB EMIRATES
- **ETA:** 05-FEB-19

### Charges

<table>
<thead>
<tr>
<th>Charge Details</th>
<th>Rate/Unit</th>
<th>Qty</th>
<th>Total Amt (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight Charge</td>
<td>100.00</td>
<td>1</td>
<td>95.89</td>
</tr>
<tr>
<td>Terminal Handling Charges 20'GP</td>
<td>5,500.00</td>
<td>1</td>
<td>88.90</td>
</tr>
<tr>
<td>Seal Fee</td>
<td>300.00</td>
<td>1</td>
<td>4.84</td>
</tr>
<tr>
<td>Bill of Lading</td>
<td>3,000.00</td>
<td>1</td>
<td>48.49</td>
</tr>
</tbody>
</table>

**Total:** 238.12 USD

### Terms & Conditions
1. Kindly arrange DD, Cheques, Online payments favouring “FRESA DEMO INDIA PVT LTD”.
2. Any discrepancies in the invoices to be notified to “FRESA DEMO INDIA PVT LTD” within 7 working days from the date of invoice and in absence of such notification the invoice will be presumed as correct in all aspects.
3. Interest is chargeable on all overdue invoices at 18% p.a. if payments not received within the stipulated credit period.
4. For Air and Ocean Import shipments, cargo has not been checked while issuing this invoice. Delivery order will be issued only after cargo is checked and handed over to the custodian.
5. Kindly produce proper authorization letter while approaching us for documents collection.
6. Exchange rate applied is subject to upward revisions.
7. All transactions are governed under FRESA DEMO INDIA PVT LTD., terms and conditions.

E&OE

This is a computer generated document and does not require a signature.