

JH LOGISTICS, LAX

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E18.

INVOICE

INVOICE NO	INVOICE DATE
ILA014883	May-23-2014
TERMS	DUE DATE
	May-23-2014

BILL TO
PW TEC CORP. 18351 COLIMA RD #155 ROWLAND HEIGHTS, CA 91748 TEL : 626-363-3732 FAX : 310-362-3248 ATTN : MEI LING

SHIP TO	CUSTOMER ID : 12942
PW TEC CORP. 18351 COLIMA RD #155 ROWLAND HEIGHTS, CA 91748 TEL : 626-363-3732 FAX : 310-362-3248	

OUR REF. NO : OILA97604

YOUR REF. NO :

MASTER B/L NO : MSCUDT379304

HOUSE B/L NO : CWN040038LGB

SHIPPER : SHENZHEN HEXIANG IMPORT & EXPORT CO., LTD

CONSIGNEE : PW TEC CORP.

NOTIFY : PW TEC CORP.

CARRIER :

VESSEL NO : MSC FRANCESCA FR 416A

P.O.L. / ETD : CHIWAN, CHINA / 04-23-2014

P.O.D. / ETA : LONG BEACH, CA / 05-09-2014

F. DEST. / ETA : LONG BEACH, CA / 05-09-2014

COMMODITY : 1246 CTNS & 22BAGS WATER FILTER PARTS

PKGS : 1268 PKGS

KGS / LBS : 15,300.00 / 33,730.38

CBM / CFT : 56.130 / 1,982

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
DETENTION CHARGE - LFD: 05/21			140.00

TOTAL DUE	140.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT	140.00

MEMO :

REMARK :

Thank you for using our service !

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EUN JIN CHOI
PREPARED BY