

TEL:562-802-1900
FAX:562-229-1720

PROFORMA INVOICE

[illegible]

47005	10 C/T	SHIRAKIKU BR. DASHI KONBU	52.00	520.00	4.08	40.80	2.74	27.36	0.02	0.17	M	19.02.2025
NT111		48/57 G (20Z)									E	18.02.2026
	HS CODE	1212210000										

1,030	PKGS	TOTAL IN US DOLLARS	26,950.10	11,034.27	14.84
				KGS	M3
		FREIGHT ADJUSTMENT	2,850.00		
		<u>GRAND TOTAL</u>	<u>\$29,800.10</u>		

1 X 20 FT DRY CONTAINER, SLIDER CHASSIS REQUIRED
CUT OFF : 3/24/2025 2:00:00 PM, ERD 3/18/2025
CONTAINER PICK : WEST BASIN CONTAINER TERMINAL FC:Y773
2050 JOH S. GIBSON BLVD. BERTH 127
SAN PEDRO, CA 90731
877-391-2725/888-744-7965
310-519-2349

PLEASE STATE ON BL
NET WT. OF RICE 3,724.00 KGS
(SCHEDULE B NO.1006.30.9020)

RETURN : SAME AS ABOVE

TO HAYAKAWA FORWARDING
STEAMSHIP COMPANY'S STATEMENT REQUIRED
CONTAINER NO. :
SEAL NO. :

*****Please arrange Seaway bill*****