ZESTADO EXPRESS

SHIPPING INVOICE 10112

ABN: 16 112 221 123
Mecure Tower, Floors 1 – 10
10 Queen Street, King George Square
Brisbane City QLD 4000
Australia

Bill To: **Custom Board Makers**
Administration Centre
12 Salvage Road
Acacia Ridge BC QLD 4110
Australia

Issue Date:	**8th December 2021**
Account No:	**101234**
Invoice Amount:	**$5,270.00 AUD**
Please Pay By:	**15th December 2021**

Waybill No: 012345A

Main Shipping Information

Customer Reference: GC12345

Booking Contact: Zac Rider
Booking Phone: 61 7 4321 1234
Email: sales.gc@customboards.com

Type of Goods: Surfboards
Total Pieces: 360
Gross Weight: 1,010 kg

Place of Discharge: Port of Brisbance
Shipped Date: 12-Nov-2021
Place of Delivery: Kahului Maui Hawaii Port
Delivered Date: 23-Nov-2021

Sender

Custom Board Makers
Gold Coast Manufacturing Centre
1/10 Albert Court
Broadbeach Qld 4218
Australia

Recipient

Maui Surf Shop
12 Haleakala Drive
West Maui
Lahaina HI 96761
United States

Description of Shipped Items	Qty	Dimensions
4321-A1 XL Custom Supreme Light Stand Up	150	13' x 18" x 3'
4421-B1 Custom Deluxe Longboards	120	10' x 20" x 3'
4231-C1 Eco High Performance Mini Mals	90	7' x 18" x 2'

Description of Charges	Amount
Ocean Freight Charge	$1,500.00
Insurance Cover	$250.00
Terminal Handling	$55.00
Charges	**$1,805.00**
Customs Tax	$100.00
Customs Duties	$75.00
TOTAL	**$1,980.00**

Waybill No: 012346B

Main Shipping Information

Customer Reference: SC12367

Booking Contact: Reece Gnarly
Booking Phone: 61 7 4331 1234
Email: sales.sc@customboards.com

Type of Goods: Surfboards
Total Pieces: 225
Gross Weight: 850 kg

Place of Discharge: Port of Brisbance
Shipped Date: 12-Nov-2021
Place of Delivery: Port of Long Beach
Delivered Date: 5-Dec-2021

Sender

Custom Board Makers
Sunshine Coast Manufacturing Centre
2/5 Hard Yakka Reach
Elimbah Qld 4516
Australia

Recipient

Long Beach Surf Shop
150 Foam Avenue
Shark Beach CA 90760
United States

Description of Shipped Items	Qty	Dimensions
4321-A1 XL Custom Supreme Light Stand Up	150	13' x 18" x 3'
4123-D1 Finnastic Funboards	75	7' x 18" x 2'

Description of Charges	Amount
Ocean Freight Charge	$980.00
Terminal Handling	$55.00
Charges	**$1,035.00**
Customs Tax	$100.00
Customs Duties	$75.00
TOTAL	**$1,210.00**

Please login to your shipping portal to pay for the invoice.

Thank you for your business!

ZESTADO EXPRESS

SHIPPING INVOICE 10112

ABN: 16 112 221 123
Mecure Tower, Floors 1 – 10
10 Queen Street, King George Square
Brisbane City QLD 4000
Australia

Bill To: **Custom Board Makers**
Administration Centre
12 Salvage Road
Acacia Ridge BC QLD 4110
Australia

Issue Date:	**8th December 2021**
Account No:	**101234**
Invoice Amount:	**$5,270.00 AUD**
Please Pay By:	**15th December 2021**

Waybill No: 012346C

Main Shipping Information

Customer Reference: SC12458

Booking Contact: Reece Gnarly
Booking Phone: 61 7 4331 1234
Email: sales.sc@customboards.com

Type of Goods: Surfboards
Total Pieces: 540
Gross Weight: 2,080 kg

Place of Discharge: Port of Brisbance
Shipped Date: 12-Nov-2021
Place of Delivery: Port of San Francisco
Delivered Date: 8-Dec-2021

Sender

Custom Board Makers
Sunshine Coast Manufacturing Centre
2/5 Hard Yakka Reach
Elimbah Qld 4516
Australia

Recipient

Mavericks Surf Shop
3811 Main Street
San Francisco CA 94121
United States

Description of Shipped Items	Qty	Dimensions
4321-A1 XL Custom Supreme Light Stand Up	150	13' x 18" x 3'
4421-B1 Custom Deluxe Longboards	120	10' x 20" x 3'
4231-C1 Eco High Performance Mini Mals	90	7' x 18" x 2'
4123-D1 Finnastic Funboards	70	7' x 18" x 2'
4115-E1 Zebrina Shortboards	110	7' x 19" x 2'

Description of Charges	Amount
Ocean Freight Charge	$1,750.00
Checking Fee	$20.00
Insurance Cover	$55.00
Terminal Handling	$50.00
Charges	**$1,875.00**
Customs Tax	$150.00
Customs Duties	$55.00
TOTAL	**$2,080.00**

PAYMENT SUMMARY FOR 3 WAYBILLS

CHARGES	CUSTOMS TAX	CUSTOMS DUTIES	GRAND TOTAL
$4,715.00	$350.00	$205.00	**$5,270.00**

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Thank you for your business!