

Blue Horizon Shipping INC.

Invoice

1801 NE 123rd St STE 314
North Miami IFL 33181

Phone # 305.587.2629
Fax # 877.708.0970

rico@bluehorizonshipping.com

Date	Invoice #
7/8/2021	1674

PAID
08/12/2021

Bill To	Ship To
Georgi Veselinov Primov Bloque 5, Residential Green Hills, calle Vainilla, número 5 Orihuela Costa, 03189 Spain	Georgi Veselinov Primov Bloque 5, Residential Green Hills, calle Vainilla, número 5 Orihuela Costa, 03189 Spain

Item	Quantity	Description	Rate	Amount
LCL Door to Door	1	Minimum Shipment door to door	2,600.00	2,600.00
Documentation	1	Export Bill of Lading	95.00	95.00
Ins Processing	1	Insurance Processing Fee	45.00	45.00
Insurance	4,500	Total Loss	0.02	90.00

Payments/Credits	USD -2,830.00
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Total	USD 2,830.00
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Our wire transfer instructions:
Acct. Name: Blue Horizon Shipping
Routing #: 266086554
Account #: 9135602875
Type: Checking
ABA:266086554
SWIFT:CITIUS33
Bank Name: Citi Bank

Balance Due	USD 0.00
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