

H.C. BENNETT COMPANY

119 S. Franklin Street #A
Red Lion, PA 17356
443-270-6333



Invoice #: WIL628-1

Invoice Date: 4/10/2015

www.hcbennett.com

BILL TO			
Williams Exporting			
Alan Adams			
8 North Franklin Street			
Suite Z			
Red Lion	PA	17356	
UNITED STATES			

Invoice Payable by: 4/25/2015

Terms 15 Days Net

Invoice Reference: UK Project

Wire Transfer Instructions: SWIFT Code: BOFAUS3N ABA
Wire: 0260009 661 Bank of America, 100 W. 33rd. Street, New
York, NY 10001 Account: 2300120193 Credit Account: H.C.
Bennett Company

Vessel:	Maersk Iowa	Place of Receipt:	Houston	Ship Date:	4/12/2015
Voyage / Flight:	514E	Place of Delivery:	Liverpool	ETA:	4/27/2015
Shipper:	Williams Exporting (S)	Consignee:	Burns Engineering		

Charge:	Vs PO:	Charge Description:	Vs SASO #:	Vs LC #:	Amount Billed:
Duty		Destination Duty (DDP)			\$8,900.00
Destination Handling		UK Marine Terminal Handling			\$325.00
Customs Clearance		Destination Customs Clearance			\$150.00
Container Drayage Fee		Drayage - 11 loads FSC,Chassis			\$3,600.00
Ocean Freight Charges		Base, BAF			\$27,220.00
Document Production Fee		Forwarding Fee			\$125.00
Transportation Insurance		All Risk Warehouse to Warehouse			\$1,237.82
					\$41,557.82

Remarks: Wire Payment to HCB per Bank instructions