



# Invoice

# INV-001121

Balance Due  
**\$0.00**

Bill To  
**ArtVidar Cabinetry**

Invoice Date : 28 Feb 2026  
Terms : Due on Receipt  
Due Date : 28 Feb 2026

Subject :  
MBL# HZASFZ26010013 CTN# CSNU7977480/TEMU7913835

#	Item & Description	Qty	Rate	Amount
1	Forwarder Charges	2.00	3,900.00	7,800.00
2	Drayage Fee 20GP - \$430, 40hq - \$460	2.00	460.00	920.00
3	Customs Clearance Fee \$230 per BL	1.00	230.00	230.00
4	Chassis Fee \$45 per day; two days minimum	7.00	45.00	315.00
			Sub Total	9,265.00
			<b>Total</b>	<b>\$9,265.00</b>
			Payment Made	(-) 9,265.00
			<b>Balance Due</b>	<b>\$0.00</b>

## Notes

TEMU - 3 days Chassis  
CSNU - 4 days Chassis

## Payment Instruction

Please review all details carefully before confirmation. Once an Invoice is confirmed, any changes may be subject to additional fees or delay.  
EFT/ACH Instructions:  
Account Number: 709212271  
Routing Number: 111000614  
Beneficiary: Global Gateway Partners LLC  
Name of the Bank: Chase Bank  
Zelle: globalgatewaypartners@gmail.com

## Terms & Conditions

Global Gateway Partners LLC (GGP) acts solely as a logistics coordination service provider. All ocean transportation is executed and governed by the NVOCC/Carrier stated on the Bill of Lading. GGP is not the carrier and does not assume carrier liability. All forwarding-related charges shown as "reimbursable" represent cost paid on behalf of the client to the underlying NVOCC/Carrier. Under no circumstances shall GGP be deemed to act as an NVOCC or carrier unless separately licensed. Claims for loss, damage, or delay related to ocean transportation must be directed to the NVOCC/Carrier as stated on the Bill of Lading. GGP will assist but bears no legal liability for such claims. Jurisdiction: This quotation and all related services shall be governed by the laws of Texas, USA, unless otherwise agreed.