



Invoice

INV-001112

Balance Due
\$14,139.19

Bill To
Sunique Decor

Invoice Date : 24 Jan 2026

Terms : Due on Receipt

Due Date : 24 Jan 2026

Subject :
HZASFZ25120011

#	Item & Description	Qty	Rate	Amount
1	Reimbursable Customs Duty (paid to CBP)	1.00	7,939.19	7,939.19
2	Reimbursable Ocean Freight (paid to NVOCC/Carrier)	2.00	2,200.00	4,400.00
3	Import Handling Fee Chassis/split (\$180x2+\$175*2)+Custom (\$230)+Drayage (\$430x2)	1.00	1,800.00	1,800.00
			Sub Total	14,139.19
			Total	\$14,139.19
			Balance Due	\$14,139.19

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.