REMIT TO:

EAGLE LOGISTICS

An AJC Logistics Company

P.O. BOX 117647
ATLANTA GA 30368-7647

ACH INSTRUCTIONS
Account Number: 1110020498017
Routing (#): 061113415
Bank: Truist Bank

INVOICE

Questions regarding this invoice contact us via fax or phone at:

Tel: 404-942-1469
Fax: 404-942-1731

BILL TO:

GENERAL WORK PRODUCTS
6000 JEFFERSON HWY
HARAHAN, LA 70123

DATE	DUE DATE	PAYMENT TERMS	INVOICE NO.
02/12/26	03/14/26	NET 30	022003-00-2

OUR REFERENCE	YOUR REFERENCE
022003-00	4466

PIECES	WEIGHT (KG)	DESCRIPTION
1,684	19,040.58	ROPE

SHIPPER:

TRUST-K CORDAGE

CONSIGNEE:

GENERAL WORK PRODUCTS
6000 JEFFERSON HWY
HARAHAN, LA 70123

PORT OF LOADING / PORT OF DISCHARGE

QINGDAO HOUSTON

BOOKING NUMBER

ONEYTAOFK7268300

DEPARTURE / ARRIVAL DATES

11/13/2025 / 12/24/2025

PLACE OF DELIVERY / DELIVERY DATE

HOUSTON 1/6/2026

CONTAINERS	REMARKS
FFAU6760256\40HC	

DESCRIPTION OF CHARGES	AMOUNT
CONTAINER DETENTION	$5,180.00

THIS INVOICE CONTAINS CASH OUTLAYS ADVANCED FOR YOUR ACCOUNT. INTEREST OF 1 1/2% PER MONTH PLUS COST OF COLLECTION WILL BE CHARGED ON ALL PAST DUE ITEMS.

PLEASE PAY THIS AMOUNT **$5,180.00**