



Remit Payment To:

Axiom Worldwide Logistix, Inc.
PO Box 3488 Dept # 05-181
Tupelo, MS 38803-3488
www.AxiomWWL.com
info@AxiomWWL.com

World Headquarters

4251 John Carpenter Fwy Ste 100
Irving Texas 75063
United States of America
Tel: (469) 242-4400
Fax: (469) 242-4499

Email Payment Remittances: AR@Axiomwwl.com

INVOICE STULIS00336339

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GWP BISHOP LIFTING LLC
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
DBA GENERAL WORK PRODUCT
6000 JEFFERSON HIGHWAY
HARAHAN LA 70123

INVOICE DATE	03-Feb-26
CUSTOMER ID	GWPBISMSY
SHIPMENT	STULIS00336339
DUE DATE	05-Mar-26
TERMS	30 days from Inv. Date

SHIPMENT DETAILS

PRINTED BY: Courtney Ashley

SHIPPER	CONSIGNEE
GHOSH EXPORTS PRIVATE LIMITED.	GWP BISHOP LIFTING LLC

ORDER NUMBERS / OWNER'S REFERENCE

PO:, 4870

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	15676.500 KG	52.680 M3	52.680 M3	1164 PLT

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
ONE GRUS / 029E / 9806067	ONEYCCUF18068900	SIFKFE43108

ORIGIN	ETD	DESTINATION	ETA
INCCU = Kolkata (ex Calcutta), India	17-Nov-25	USMSY = New Orleans, United States	29-Jan-26

CONTAINERS

TRHU5668352 - 40HC

DESCRIPTION

CHARGES IN USD

Import Ocean Freight	4,100.00
ISF Filing Fee	35.00

Important Notice
"IF YOU ARE THE IMPORTER OF RECORD, PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMER CHARGES (DUTIES, TAXES OR OTHER DEBITS OWED CUSTOMS) IN THE EVENT THE CHARGES ARE NOT PAID BY THE BROKER. THEREFORE, IF YOU PAY BY CHECK, CUSTOMS CHARGES MAY BE PAID WITH A SEPARATE CHECK PAYABLE TO THE U.S. CUSTOMS SERVICE WHICH SHALL BE DELIVERED TO CUSTOMS BY THE BROKER" C.R. SUBSECTION 111.29 (B) (1).
All services are subject to and governed by the National Customs Brokers and Forwarders Association of America Inc., Terms and Conditions of Service. Please consult the copy we forwarded you or call us for additional copy. Without limiting those terms and conditions, set forth below is a summary of several provisions.
You are obligated to review all documents we file with the Government to ensure accuracy. Please advise us immediately of any errors. As to all "customs business" we act as your agent; for all other services we are independent contractors.
Unless you request us to obtain additional coverage at your expense, our liability is limited to a maximum of \$50.00/entry or shipment. All invoices are payable in accordance with our agreement. We have the right to place a lien on your goods for moneys due for past or current services. All quotations are not binding until you advise us of acceptance and we confirm agreement in writing.

SUBTOTAL 4,135.00

TOTAL USD 4,135.00

CUSTOMER ID GWPBISMSY	Invoiced	USD 4,135.00	BALANCE DUE	USD 4,135.00
PAYMENT METHOD			DUE DATE	05-Mar-26
Transfer Funds To:	Address:			
ABA 084201278	AXIOM WORLD WIDE LOGISTIX, INC.			
Account 1120945561	PO BOX 3488, DEPT # 05-181			
CADENCE BANK	TUPELO MS 38803			
14841 NORTH DALLAS PARKWAY, STE. 135, DALLAS, TX 75254	UNITED STATES			
Pay Ref GWPBISMSY STULIS00336339 TULFIS00002463				