REMIT TO:

AJC LOGISTICS LLC

INVOICE

P.O. BOX 117647
ATLANTA GA 30368-7647

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

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.
12/31/25	01/30/26	NET 30	022001-00-1

OUR REFERENCE	YOUR REFERENCE
022001-00	4667, 4785

PIECES	WEIGHT (KG)	DESCRIPTION
1,429	22,232.61	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
ONEYTAOFK7229700

DEPARTURE / ARRIVAL DATES
11/13/2025 / 12/24/2025

PLACE OF DELIVERY / DELIVERY DATE
HOUSTON 12/24/2025

CONTAINERS **REMARKS**
NYKU4381183\40HC

DESCRIPTION OF CHARGES	AMOUNT
IMPORTER SECURITY FILING FEE	$45.00
DOCUMENTS	$55.00
OCEAN FREIGHT CHARGES	$3,700.00

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 **$3,800.00**