

STEEL & MORE

Universal Trading Limited

Steel & More Universal Trading Ltd. · 43-59 Queen's Road East · Room
2401, 24/F Dominion Centre · Wan Chai

Gerber Steel USA, Inc.
8 The Green Suite #11367
19901 Dover
United States

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Customer-ID: 10021
Date: 24.04.2024
PO-Nbr.: 318670
Ref-Nr.: A11301086
Contact: Rosevyl Batay

Invoice No. RG00080807

Pos.	QTY	Description	Unit Price USD	Total Price USD
Date of service/delivery: 30.04.2024 Shipment Nbr.: LS00040793 Ship to: Gerber Steel USA, Inc., 8 The Green Suite #11367, 19901 Dover				
1	5.124 MT	Sheet Aisi 304L No.1 4.76 x 1219 x 2438 mm (3/16 x 48 x 96) Slitted Edge, without Paper Interleaved	2,400.00	12,297.60
2	6.137 MT	Sheet Aisi 304L No.1 4.76 x 1219x 3048 mm (3/16 x 48 x 120) Slitted Edge, without Paper Interleaved	2,400.00	14,728.80
3	45.192 MT	Sheet Aisi 304L No.1 4.76 x 1524x 3048 mm (3/16 x 60 x 120) Slitted Edge, without Paper Interleaved	2,400.00	108,460.80
4	4.974 MT	Sheet Aisi 304L No.1 6.35 x 1219x 2438 mm (1/4 x 48x 96) Slitted Edge, without Paper Interleaved	2,400.00	11,937.60
5	14.578 MT	Sheet Aisi 304L No.1 6.35 x 1219x 3048 mm (1/4 x 48x 120) Slitted Edge, without Paper Interleaved	2,400.00	34,987.20
6	14.953 MT	Sheet Aisi 304L No.1 6.35 x 1524x 3048 mm (1/4 x 60 x 120) Slitted Edge, without Paper Interleaved	2,400.00	35,887.20
7	5.134 MT	Sheet Aisi 304L No.1 9.52 x 1219x 2438 mm (3/8 x 48x 96) Slitted Edge, without Paper Interleaved	2,500.00	12,835.00
8	6.979 MT	Sheet Aisi 304L No.1 9.52 x 1219x 3048 mm (3/8 x 48x 120) Slitted Edge, without Paper Interleaved	2,500.00	17,447.50
9	10.111 MT	Sheet Aisi 304L No.1 9.52 x 1524x 3048 mm (3/8 x 60x 120) Slitted Edge, without Paper Interleaved	2,500.00	25,277.50



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Total Net 273,859.20

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Payments / Memos

Prepayment VZ00015424 56,414.00

Remaining total open amount 217,445.20

CIF Houston TX
Origin: Taiwan

The Total amount include:
Ocean Freight: 24,900 USD
Insurance: 150 USD

HTS US: 7219220035

GAE No29.S: 7219.22.0035

Bank Details:

Beneficiary: Steel and More Universal Trading Ltd.
Room 2401, 24/F Dominion Centre, 43-59 Queen's Road East - Wan Chai, Hong Kong
Account No: 582-368494-838
SWIFT: HSBCHKHH

Weight 113182.00 kg
Payment: Immediately without discount

Please add the Invoice Number and the Customer ID to your payment.
The delivered goods remain our property until full payment.
Our general terms and conditions apply exclusively.

