

# COMMERCIAL INVOICE

Invoice No.: CI-2024-00123

Date: 2024-06-01

Terms: FOB

**Exporter:**

ABC Manufacturing Co.  
1234 Industrial Lane  
City, State, 10001  
Country

**Consignee:**

XYZ Imports Ltd.  
5678 Commerce Ave  
City, Province, A1B 2C3  
Country

**Buyer (If different from Consignee):**

**Country of Origin:** Country

**Country of Destination:** Country

**Port of Loading:** Main Seaport

**Port of Discharge:** Destination Port

**Mode of Transport:** Sea Freight

## Product Details

No.	Description of Goods	HS Code	Unit	Quantity	Unit Value (USD)	Total Value (USD)
1	Steel Bolts, 8x40mm	73181588	Box	100	25.00	2,500.00
2	Hex Nuts, 8mm	73181692	Box	50	15.00	750.00
3	Washers, 8mm	73182200	Box	70	10.00	700.00

<b>Subtotal (USD):</b>	3,950.00
<b>Freight (USD):</b>	200.00
<b>Insurance (USD):</b>	50.00
<b>Grand Total (USD):</b>	<b>4,200.00</b>
Total Amount in Words: Four Thousand Two Hundred US Dollars Only	

**Declaration:** We declare that the above information is true and correct and that goods are of Country origin.

Authorized Signature

Name & Title  
Date: 2024-06-01