

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

Subtotal (USD):	3,950.00
Freight (USD):	200.00
Insurance (USD):	50.00
Grand Total (USD):	4,200.00

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