

COMMERCIAL INVOICE

Date: 19 Oct 2021



MAERSK
SUPPLY SERVICE

SHIPPER MAERSK SUPPLY SERVICE AS
ESPLANADEN 50
1098 COPENHAGEN
DENMARK

VESSEL MAERSK TRANSPORTER

CONSIGNEE DOMBART SA DE CV
TAX ID DOM121009964
CALLE 27, NO 168A X 84 Y 86
CENTRO PROGRESO
97320 YUCATAN
MEXICO

PO3
PO1
MSS SHIPMENT ID
PO2

INVOICE # 426342
SHIPMENT REF 1224852
MODE OF TRANSPORT AIRFREIGHT (CONSOL)
MAWB 020-92926035
HAWB 1042251141
SHIPPED ON FLIGHT LH 831 21, LH 498 22
SHIPPED FROM COPENHAGEN
DESTINATION MEXICO CITY
DEPARTURE DATE 21 OCT 2021 18:30
ESTIMATE ARRIVAL DATE 22 OCT 2021 18:30
PRINTED 19 OCT 2021
KN REFERENCE 1042251141
INCOTERMS CPT

LI#	QTY	UOM	ARTICLE#	DESCRIPTION	P/N	MANUFACTURER	COO	HS CODE SCHED B	CURRE NCY	UNIT VALUE	LINE VALUE
PO#: P11161, MR#: 1036918, VESSEL PO NUMBER: P10923											
1	30.00000	PCS	457443	HAMMAR SPI FRONT (THE YELLOW PART)FOR MARISAFE MULLION 275N CELIFEJACKETS WITH THE HAMMAR RELEASESYSTEM INCLUDING NECK FLEECE			SE	90328100	USD	29.449	883.47
PO#: P4497, MR#: 1043947, VESSEL PO NUMBER: P3888											
1	2.00000	PCS	437.47.50001	REFILLING PUMP(HAND PUMP) SIGMA TYPE K-2			NO	841320	USD	352.279	704.56
TOTAL MATERIAL VALUE											USD 1588.03
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PACKED AND SHIPPED AS

00340405590081219289 DIMS: 41.00 X 32.00 X 35.00 CM WEIGHT: 20.20 KG VOLUME: 0.04592 CBM PCK TYPE:

SUMMARY

TOTAL COUNT 1
TOTAL GROSS WEIGHT 20.20 KG
TOTAL VOLUME 0.046 CBM

Signature