

Commercial Invoice

Shipper/Exporter

Aaron Cruz
Gulf Copper Energy Services
2920 Todd Road
Galveston, Texas 77554
USA
EIN: 742045606

Consignee

GC Costa Afuera Servicios de Mexico, S.A.P.I. de
C.V.
Frida Kahlo #195 Suite 901, Col. Valle Ote
San Pedro Garza Garcia Nuevo Leon, Mexico, C.P.
66269

Intermediate Consignee

Date 03-August-2021	Invoice No. 072921-01
Customer PO No.	Currency Used USD
Country of Origin USA	B/L / AWB No.
Final Destination Mexico	Export Route / Carrier
Terms of Sale N/A	Terms of Payment
Terms of Freight N/A	No. of Packages 1

Notes

Item & Description	HS No.	Unit Value	Quantity	Weight: Lbs.	Value
LINCOLN EXCALIBUR E11018M MR. 5/32" Ø 50 LB		3.80	4	200	\$760.00
LINCOLN EXCALIBUR E11018M MR. 1/8" Ø 50 LB		4.48	4	200	\$896.00
WASHINGTON ALLOY TIG WIRE 1/8"X36 ER 80S-W 10 LB		6.55	1	10	\$65.50

Sub Totals	9	410	\$1721.50
Freight		\$0	
Insurance		\$0	
Total Value		\$1721.50	

I hereby certify this commercial invoice to be true and correct.

Shipper _____ Title _____ Date _____