

COMMERCIAL INVOICE

Invoice No: INV-1896

Date: 19 May 2025

Exporter

Brown-Nelson
0558 Stacy Ville Apt. 237 Mcphersonside, MO 26800

Importer

Young Group
89821 Lori Hollow North Devin, HI 14324

Buyer Ref: 6dd98fb1-4064-4035-bfd2-8b236e92ae9e

Origin: Brazil

Destination: Honduras

Currency: EUR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Oil	5652	3	\$65.3	\$231.16
While	2649	10	\$864.6	\$10202.28
Write	3834	10	\$948.78	\$11195.6
May	3365	8	\$253.5	\$2393.04

Freight: \$497.31

Insurance: \$87.18

Total Invoice Value: \$4767.97