

COMMERCIAL INVOICE

Invoice No: INV-9035
Date: 16 Feb 2025

Exporter

Rodriguez-Walters
5565 Hayes Gateway Suite 711 South Tiffanyburgh, FM 27610

Importer

Perkins-Soto
USCGC Howard FPO AA 88366

Buyer Ref: ca1e4c61-ce65-4930-b618-4a964a1f2479

Origin: Swaziland

Destination: Belarus

Currency: INR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Risk	1383	4	\$439.43	\$2074.11
During	5922	2	\$182.36	\$430.37
Only	3602	5	\$713.4	\$4209.06
Yes	7276	7	\$368.62	\$3044.8
Box	7653	7	\$177.03	\$1462.27

Freight: \$273.5

Insurance: \$103.08

Total Invoice Value: \$3652.39