

COMMERCIAL INVOICE

Invoice No: INV-6395

Date: 30 Mar 2025

Exporter

Smith Group
342 Corey Brooks Hayesville, DC 07571

Importer

Gillespie-Williams
685 Gonzalez Track Port Bryan, SC 83027

Buyer Ref: 630cab26-9965-43d3-a5b4-3b838edb2e5c

Origin: United States Virgin Islands

Destination: Mali

Currency: EUR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Major	9400	5	\$316.63	\$1868.12
Sea	7611	7	\$500.68	\$4135.62

Freight: \$471.31

Insurance: \$184.02

Total Invoice Value: \$3801.92