

COMMERCIAL INVOICE

Invoice No: INV-3816

Date: 02 Feb 2025

Exporter

Hartman, Dunn and Parker
588 George Oval Suite 369 Johnfort, NE 33344

Importer

Cruz Inc
6414 John Ramp Suite 409 North Douglas, MH 91144

Buyer Ref: a1974ace-dca3-4d66-9c13-c0d3ed61a59e

Origin: United Arab Emirates

Destination: Colombia

Currency: USD

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Order	1483	2	\$380.34	\$897.6

Freight: \$432.48

Insurance: \$181.5

Total Invoice Value: \$3194.88