

## COMMERCIAL INVOICE

**Invoice No:** INV-8406  
**Date:** 02 Jan 2025

**Exporter**

Sheppard LLC  
2312 Robertson Turnpike Suite 820 West Crystal, VA 87092

**Importer**

Ramirez-Smith  
13282 Grant Isle Ericksonborough, ME 28353

**Buyer Ref:** 775a95d6-0105-4ea7-a96b-0c04d087a94e

**Origin:** Kiribati

**Destination:** Georgia

**Currency:** EUR

**Incoterms:** CIF

Description	HSN	Qty	Unit Price	Total
Subject	9040	8	\$483.55	\$4564.71
Wait	7556	5	\$741.12	\$4372.61
Nor	1343	5	\$608.2	\$3588.38

**Freight:** \$224.71

**Insurance:** \$115.93

**Total Invoice Value:** \$3813.94