

## COMMERCIAL INVOICE

**Invoice No:** INV-3528  
**Date:** 26 Mar 2025

**Exporter**

Woods Ltd  
0584 Benjamin Points Suite 895 New Jennaburgh, NJ 50800

**Importer**

Morris Inc  
43422 Miller Rue Suite 474 Lake Kathrynburgh, KS 86520

**Buyer Ref:** 8dbc74dc-aac7-4063-b166-e92b94e76772

**Origin:** Antarctica (the territory South of 60 deg S)

**Destination:** Equatorial Guinea

**Currency:** EUR

**Incoterms:** FOB

Description	HSN	Qty	Unit Price	Total
Stay	7343	3	\$149.08	\$527.74
Find	7569	5	\$956.88	\$5645.59
Suddenly	6507	6	\$324.72	\$2299.02

**Freight:** \$192.61

**Insurance:** \$61.04

**Total Invoice Value:** \$3851.47