

COMMERCIAL INVOICE

Invoice No: INV-6059
Date: 16 Apr 2025

Exporter

Lee, Bell and Roberson
USS Scott FPO AP 26119

Importer

Woods LLC
USNV Parker FPO AP 34730

Buyer Ref: 362d5a0e-b856-4058-ab3d-5fb2dc38b704
Origin: Norway
Destination: Thailand

Currency: USD
Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
Fill	1697	2	\$102.41	\$241.69
Leave	7880	7	\$224.4	\$1853.54
Bad	1752	4	\$591.46	\$2791.69
Seat	8501	3	\$43.06	\$152.43
Learn	4135	8	\$715.75	\$6756.68

Freight: \$488.45
Insurance: \$190.28
Total Invoice Value: \$4554.46