

COMMERCIAL INVOICE

Invoice No: INV-3069

Date: 24 Jun 2025

Exporter

Taylor-Floyd
124 Michael Rapid Port Jeremy, HI 39057

Importer

Forbes, Alexander and Phillips
5237 David Mountains Sheashire, ME 29576

Buyer Ref: 7aead1f9-934c-45f9-90ae-33caf616c20c

Origin: French Guiana

Destination: Luxembourg

Currency: USD

Incoterms: CIF

| Description | HSN | Qty | Unit Price | Total |
|-------------|------|-----|------------|-----------|
| Long | 6195 | 10 | \$708.24 | \$8357.23 |
| President | 9761 | 9 | \$286.63 | \$3044.01 |
| Indeed | 6350 | 6 | \$45.61 | \$322.92 |
| All | 4979 | 1 | \$34.51 | \$40.72 |

Freight: \$497.19

Insurance: \$51.86

Total Invoice Value: \$2826.85