

COMMERCIAL INVOICE

Invoice No: INV-5702
Date: 01 Mar 2025

Exporter

Martinez-Schmidt
46246 Scott Estate Osbornetown, AZ 06829

Importer

Johnson Inc
0197 Sarah Island Apt. 219 East Amandaburgh, NJ 77577

Buyer Ref: ce968ba6-898a-46ce-8e2c-c8d9d379b5f0

Origin: Ukraine

Destination: San Marino

Currency: EUR

Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
Forward	1114	3	\$750.62	\$2657.19
Join	6874	5	\$63.61	\$375.3
Far	1682	3	\$629.83	\$2229.6
As	9680	3	\$939.22	\$3324.84
Arrive	8470	2	\$145.6	\$343.62

Freight: \$139.24

Insurance: \$177.15

Total Invoice Value: \$3553.79