

## COMMERCIAL INVOICE

**Invoice No:** INV-4054

**Date:** 21 May 2025

**Exporter**

Robertson and Sons  
31715 Golden Inlet East Jil, IA 47053

**Importer**

Mercado LLC  
9374 Morgan Squares Apt. 253 Lake Sarahborough, PA 81696

**Buyer Ref:** 8cafb956-3329-4186-a2d5-40503b09dd67

**Origin:** Ecuador

**Destination:** Central African Republic

**Currency:** EUR

**Incoterms:** CIF

Description	HSN	Qty	Unit Price	Total
Really	2011	4	\$507.22	\$2394.08
Already	4559	3	\$286.4	\$1013.86

**Freight:** \$312.49

**Insurance:** \$51.55

**Total Invoice Value:** \$1256.34