SELLER:

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COMMERCIAL INVOICE **INVOICE DATE: 2021-10-26** INVOICE NUMBER: 10293812093801298 **BUYER:**

Macks Furniture Warehouse 1809 Dickinson Avenue, Greenville, NC

Ship to

Midwest Furniture Liquidators was F & M Depot

9100 W. 191st Street Ste.101

MOKENA IL 60448

Port

CHICAGO, IL

NO	PRODUCT CODE	PRODUCT	РО	QTY	PACKS	TOTALPACKS	UNIT KG	TOTAL KG	UNIT CUBM	TOTAL CUBM	UNITPRICE	TOTALPRICE
0	1020-03LF	LF SOFA	060521C	19	0	0	0	0	0	0	0	0
0	1020-05RF	RF CHAISE	060521C	19	0	0	0	0	0	0	0	0
0	1020-07	STORAGE OTTOMAN	060521C	19	0	0	0	0	0	0	0	0
				57	•	0		0		0		Total: \$0

Freight: \$ 0

Grand Total: \$0

TRADE TERMS: C&F SAVANNAH

TOTAL QUANTITY: 57

TOTALPACKAGES: 0

G. WEIGHT(KGS): 0

TOTAL FOB AMOUNT: \$0

TOTAL CIF AMOUNT: \$0

DESC.OF GOODS: UPHOLSTERED FURNITURE

CASH IN ADVANCE **PAYMENT:**

ZIRAATBANKASI / IZMIR COMMERCIAL BRANCH, IZMIR, TURKEY **BANK DETAILS:**

TCZBTR2A **SWIFT CODE:**

TR350001001751532978585010 **IBAN NO:**