

EXPORTCO Indonesia LTD

COMMERCIAL INVOICE

Invoice Number	INV404943	Seller	EXPORTCO Indonesia LTD 123 EXPORT ROAD Indonesia
Invoice Date	2021-04-18	Buyer	DUTYFLOW TEST INC 123 IMPORT ST ANYTOWN, GA 30301 USA
Terms	FOB ORIGIN	Ship To	DUTYFLOW TEST INC WAREHOUSE #456 456 WAREHOUSE BLVD SAVANNAH, GA 31408 USA
Currency	USD	Incoterms	FOB
Payment Terms	NET 30	Shipment Ref	E00006

Items

Item	Description	HTS Code	Country of Origin	Quantity	Unit Price	Total
Tex-2021	Ceramic Coffee Mugs	5447.24.9093	Indonesia	3	\$2619.06	\$7857.17

Subtotal	\$7857.17
Shipping	\$0.00
Insurance	\$0.00
Total	\$7857.17

We hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Authorized Signature: _____

Date: 2021-04-18