

EXPORTCO China LTD

COMMERCIAL INVOICE

Invoice Number	INV673759	Seller	EXPORTCO China LTD 123 EXPORT ROAD China
Invoice Date	2018-09-25	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	E00001

Items

Item	Description	HTS Code	Country of Origin	Quantity	Unit Price	Total
Hom-5887	Ceramic Coffee Mugs	5344.54.2626	China	40	\$272.46	\$10898.46

Subtotal	\$10898.46
Shipping	\$0.00
Insurance	\$0.00
Total	\$10898.46

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: 2018-09-25