

# EXPORTCO Mexico LTD

## COMMERCIAL INVOICE

Invoice Number	INV253703	Seller	EXPORTCO Mexico LTD 123 EXPORT ROAD Mexico
Invoice Date	2021-01-14	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	E00013

### Items

Item	Description	HTS Code	Country of Origin	Quantity	Unit Price	Total
Tex-7439	Women's Cotton Blouses	6282.26.5071	Mexico	40	\$376.45	\$15057.96

Subtotal	\$15057.96
Shipping	\$0.00
Insurance	\$0.00
Total	\$15057.96

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: 2021-01-14