

# EXPORTCO Mexico LTD

## COMMERCIAL INVOICE

Invoice Number	INV986413	Seller	EXPORTCO Mexico LTD 123 EXPORT ROAD Mexico
Invoice Date	2021-01-31	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	E00009

### Items

Item	Description	HTS Code	Country of Origin	Quantity	Unit Price	Total
Off-1161	Men's Leather Shoes	4450.35.5810	Mexico	32	\$38.58	\$1234.69

Subtotal	\$1234.69
Shipping	\$0.00
Insurance	\$0.00
Total	\$1234.69

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: 2021-01-31