

# COMMERICAL INVOICE

<b>DATE OF EXPORTATION</b> 5/23/2022		<b>EXPORT REFERENCES</b> <b>SO 30555</b> SCN 02029-04305 / 02029210POEL0000581
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SHIPPER/EXPORTER	CONSIGNEE
HESSAMERICA 427 HYATT STREET GAFFNEY, SOUTH CAROLINA 29341 U.S.A	CADDELL CONSTRUCTION - TRANSGROUP LOGISTICS <b>C/O PROJECT 2029</b> 3804 COOK BOULEVARD, STE 7-8 CHESAPEAKE, VA 23323

COUNTRY OF		IMPORTER - IF OTHER THAN CONSIGNEE
EXPORT	ULT. DESTINATION	
U.S.A	SCN No 02029-04305	
<b>INTERNATIONAL WAYBILL #</b>		

MARKS/ NOS	# OF PKGS	TYPE OF PKGING	FULL DESCRIPTION OF GOODS	QTY	UNIT OF MEASURE	WT	UNIT PRICE	TOTAL PRICE
	1	SKID	(6) CARTONS OF LIGHT FIXTURE PARTS & ACCESSORIES 48"Lx32"Wx42"H	1	EA	47.6 KG		\$1,260.00
	1	SKID	<b>TOTAL SHIPMENT VALUES</b>  <b>*PRODUCT ORIGIN - U.S.A.*</b>  <b>**VALUE FOR CUSTOMS DOCUMENTS ONLY**</b>	6	PCS	47.6 KG		\$1,260.00
TOTAL # PKGS	1 SKID				TOTAL WEIGHT	47.6 KG	TOTAL PRICE	\$1,260.00

CHECK ONE:	<input checked="" type="checkbox"/> X	F.O.B.
	<input type="checkbox"/>	C & F
	<input type="checkbox"/>	C.I.F.

These commodities are licensed for the ultimate destination shown.  
Diversion contrary to United States law is prohibited.

I declare all the information contained in this invoice to be true and correct.

Signature of Shipper/Exporter:

HALEY KIDD, DIRECTOR OF CUSTOMER SERVICE  
TYPE NAME & TITLE



SIGNATURE

5/23/2022

DATE