

COMMERCIAL INVOICE

Invoice Number: INV20240430

Date: April 30, 2024

Shipper: XYZ Export Co. Ltd.

Consignee: ABC Importers Inc.

Carrier: CMA CGM

Port of Loading: Port of Shanghai, China

Port of Discharge: Port of New York, USA

Vessel Name: MV Maersk Alabama

Voyage Number: MAA5678

Date of Shipment: April 30, 2024

Description of Goods:

1. 30 Cartons of Home Appliances

- Quantity: 300

- Unit Price: \$15.00

- Total: \$4,500.00

2. 15 Wooden Crates of Auto Parts

- Quantity: 150

- Unit Price: \$25.00

- Total: \$3,750.00

3. 25 Pallets of Apparel Products

- Quantity: 500

- Unit Price: \$20.00

- Total: \$10,000.00

Total Invoice Amount: \$18,250.00

Payment Terms: Net 45 Days

Terms and Conditions: As per contract agreement between Shipper and Consignee.