COMMERCIAL INVOICE

ACME Exports 2049 Maple Avenue				Pages 1 of 1				
Stockton, California, 95202 United States 209-204-9972		AC	ME Exports	Invoice Number & Date Bill of INV-SAMPLE 24 Jul 2020		Bill of Lading Nu	of Lading Number	
Gregory Lane			nufacturing partner	Reference REF-SAMPLE		Buyer Reference		
Consignee Global Imports 410 Queen Street Brisbane, Queensland, Australia +614973361240 Jane Smith	4000			Buyer (If not Consiç	gnee)			
Method of Dispatch Sea		Type of Shipment LCL		Country Of Origin o	of Goods	Country of Final Australia	Destination	
Vessel / Aircraft EMMA MAERSK		Voyage No 001W		Terms / Method of Payment 30% deposit via T/T, balance upon Bill of Ladin				
Port of Loading		Date of Departure		30 % deposit via 171	i, balance upon bili oi	Lauring		
Long Beach Port of Discharge		20 Aug 2020 Final Destination		Marine Cover Policy No		Letter Of Credit No		
Sydney Product Code	Descript	Australia ion of Goods	HS Code	Unit Quantity	Unit Type	Price	Amount	
B-STOOL		inium 500 x 100 x	3926.00.00		D EACH		0.80 11,880.00	
		ninium 1000 x 600		440 EACH		32.00 14,080.00		
Total This Page				1,040 1,040			25,960.0 25,960.0	
Consignment Total Additional Info				TOTAL:			\$25,960.00	
				Incoterms® 2020			Currency USD	
				Signatory Company	/		030	
				ACME Exports Name of Authorized Signatory				
				Gregory Signature		Lane		
Bank Details Beneficiary's Bank Name IBAN: XXXXXXXXXXXX	e: Bank of Americ SWIFT CODE: XX	ca Beneficiary's Nam XXXXXX	ne: ACME Exports					