




COMMERCIAL INVOICE INSTRUCTIONS

Shipper name and contact name			Invoice		
Address			Date: 10/02/2023		
Post Code 29715			Invoice Number:		
Country USA			Terms of Trade (Incoterm): FOB		
Phone/Fax			Total Number of Pieces: 1		
Consignee name and contact name Mary Groome			1 Total Gross Weight: 40.05 lbs		
Country NZ			Total Net Weight: 38.14 lbs		
Phone			Fax		
CARRIER: 			AIR WAYBILL No:		
1. 8' x 10' Solaris Rug			1 Pcs.	\$USD 371.80	\$USD 371.80
Total Shipping Costs -				\$USD 00.00	\$USD 00.00
Total Value and Currency Used:					<u>\$USD 371.80</u>

I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Signature:

SUPERVISOR