

COMMERCIAL INVOICE

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SHIPPER/EXPORTER

Sender: Mohamed Khalfane
52 high street #2 Methuen MA 01844
Tel:781-521-0234
Email:mojobiz20@gmail.com

CONSIGNEE

Ste Coreas USA SARL
Company address is: HAY EL AMAL 01 BLOC 12 NO:04 DAKHLA
Email address: jboulal@coreasusa.com
Telephone:+212 709901316
ICE:003065974000054

NOTIFY PARTY/ INTERMEDIATE CONSIGNEE

DATE

12/20/2023

COMMERCIAL INVOICE NO.

300

CUSTOMER P.O. NUMBER

DATE OF EXPORT

COUNTRY OF ORIGIN

USA

B/L / AWB NUMBER

FINAL DESTINATION

EXPORT ROUTE / CARRIER

TERMS OF SALE

TERMS OF PAYMENT

FREIGHT:

☐

PREPAID

☐

COLLECT

MARKS:

USED EQUIPMENT / NEW TIRES

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S
5	USED ELECTRIC FORKLIFTS HYSTER J40XN, SN: A935N02486N, Y:2015,8150LB HYSTER J40XN, SN: A935N02468N, Y:2015,8200LB HYSTER J40XN, SN: A935N02471N, Y:2015,8200LB HYSTER J40XNT, SN: K160N06475R, Y:2018,8150LB HYSTER E60XN, SN: A268N17663N, Y:2015, 11830LB		\$8000	\$40000
20	20 New Tires: 803 pounds 2 of size 21x8x15; 74 pounds each =148 pounds 2 size 200x50-10; 52 pounds each=104 pounds 2 of size 16x6x10.5; 36 pounds each=72 pounds 2 of size 15x4x151/8; 20 pounds each=40 pounds 6 of size 18x6x12-1/8; 44 pounds each = 264 pounds 6 of size 15x5x11-1/4; 25 pounds each = 150 pounds		\$150	\$3000
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.* 			SUBTOTAL	
			HANDLING	
			FREIGHT	
			MISC.	
			TOTAL	\$43000

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