



3048 Old Metro Pkwy
Ft. Myers, FL 33916
P 1-800 635-0571
F 305-392-9245

Bill To:
EXCLUSIVE WOOD DOORS
2000 NW 95TH AVE
DORAL FL 33172

Invoice: 245338

Invoice Date: 02/06/2024
Due Date: 02/16/2024
Customer: EXW1
Phone: 305-477-2278
Fax: 305-477-7140



Ship To:
Importadora y Exportadora LIGURIA SRL
Av. Mutualista, 6to anillo
Parque Industrial Mz 54 Lote 8A

Customer	Ship Via		Terms	Purchase Order	Rep ID	Our Order No.
EXW1	CONTAINER	ARICA CHILE	C.O.D.		JV20	240169
Qty. Ordered	Item No.	Item Description	U/M	Unit Price	Extended Price	
16,038	PO1040	Prepayment Invoice 4/4 1 COM POPLAR KD-RGH - - -	MBF	0.86	-16,576.68 13,792.68	
1	DELIVERY	FOB ARICA, CHILE FREIGHT PREPAID SHIPPER: HAPAG- LLOYD BOOKING: 60264454 CONTAINER: HLXU8312481 SEAL: 3651 TOTAL MBF: 16,038 TOTAL M3: 37.825 TOTAL # OF BUNDLES: 10 TOTAL CARGO WEIGHT: 45,868 LBS TARE WEIGHT: 8600 LBS	FEE	2,784.00	2,784.00	
Remit Payment To: BEACON HARDWOODS, LLC P.O. BOX 661167 MIAMI SPRINGS, FL 33266					Subtotal	16,576.68
					Tax	0.00
					Total Order USD	16,576.68
Beacon Hardwoods, LLC reserves the right to charge a 15% restocking fee. Any returned merchandise must be accompanied by a credit memo. Claims must be made within 24 hrs. of receipt of merchandise. The customer shall pay all costs and expenses incurred by Beacon Hardwoods in the collection of indebtedness including but not limited to all attorney's fees, court cost, collection cost and interest at 1.5% per month, 18% per annum incurred.						