

Commercial Invoice

Shipper/Exporter

Snyder Machine Co.
30 Avery Street
Ipswich MA 01938
978-356-4488

Consignee

PT. Sinergi Global Industri
Gedung Dhapa Lantai 4
Jl. Kebon Bawang VII No.7 Rt.003 Rw.006
Kel. Kebon Bawang, Kec. Tanjung Priok
Jakarta Utara, DKI Jakarta

Intermediate Consignee

C.H. Robinson
500 Unicorn Park Dr
Woburn, MA 01801
781-994-0006

Date

29-February-2024

Customer PO No.

Verbal

Country of Origin

USA

Final Destination

Jakarta, Indonesia

Terms of Sale

EXW

Terms of Freight

EXW

Notes

ship back to customer NC

Invoice No.

41154A

Currency Used

USD

B/L / AWB No.

45910

Export Route / Carrier

C.H. Robinson

Terms of Payment

365

No. of Packages

7

Item & Description	HS No.	Unit Value	Quantity	Weight: kg.	Value
CD Size Fluted Cup Machine (divided into 3 crates)	8207.30.6032	188,977	1	2838	\$188,977.00
CD Triple Die Set - 51mm x 27mm x 44 U	8207.30.6032	31,500	1	218	\$31,500.00
CD Triple Die Set - 51mm x 37mm x 44 U	8207.30.6032	33,550	1	218	\$33,550.00
Paper Rolls for CD Machine	8207.30.6032	71.43	28	1365	\$2000.00
Sub Totals			31	4639.00	\$256027.00
			Freight	\$0	
			Insurance	\$0	
			Total Value	\$256027.00	

I hereby certify this commercial invoice to be true and correct.

Shipper Richard Oliver Title QC manager Date 2/29/2024