COMMERCIAL INVOICE

INVOICE NR.:	3022024
DATE:	3/1/2024

EXPORTER:	SPF NORTH AMERICA, INC.
Address:	5300 Highway 25 North, Hodges, South Carolina 29653 EIN#39-1981758-00

Country of Origin:	United States
Country of Shipment:	United States

INVOICE **SPF DIANA (Thailand) Co., Ltd** **68/5 Moo. 8 Bangkrachao** **Muangsamutsakhon** **74000SAMUT SAKHON** **THAILAND**	**CONSIGNEE** **SPF DIANA (Thailand) Co., Ltd** **68/5 Moo. 8 Bangkrachao** **Muangsamutsakhon** **74000SAMUT SAKHON** **THAILAND**

SO-48738 **PO: 015419**	**FROM:** Ninety Six, SC, USA	**TO :** Laem Chabang, Thailand

ITEM	Description	KG	Unit Price USD/KG	Value US$
11B0613672	D'Tech 8P	11,430.518	9.206	105,229.35
	Freight Charges (Ninety Six to Laem Chabang Port)			4,580.00
	Insurance			297.32
	HTS #2309.90 BOOKING # NAM6633777			
	INVOICE TOTAL -		**US$**	**110,106.67**

Net Weight: 11430.518 Kg Gross Weight: 11614.223 Kg	**BATCH #'s : 5053240217, 5059240218** **Container # CMAU9098320** **SEAL # 1866155**

Payment Terms:	30 Days from Invoice date

INCOTERM: CIF LAEM CHABANG, THAILAND

PO : 015419

SO-48738

WE DECLARE THAT ALL THE DATA IN THIS INVOICE ARE THE FAITHFUL REFLECTION OF THE TRUTH AND THAT THE INDICATED PRICES ARE TRUE.

W. Dickson Dunlap

SPF NORTH AMERICA, INC.