

COMMERCIAL INVOICE

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SHIPPER/EXPORTER

Sender: COREAS USA, LLC.
52 high street #2 Methuen MA 01844
Tel:781-521-0234
Email: jboulal@coreasusa.com

CONSIGNEE

Buyer: FRIGO 2020 SARL
Douar Draid Sidi Bibi, Chtouka Ait Baha
Agadir Morocco
Tel:(212) 621150909/ Email: belkassem.amar@yahoo.fr
Belkassem Amar
ICE: 001574891000027

NOTIFY PARTY/ INTERMEDIATE CONSIGNEE

The Goods are from David (Bigfoot)

DATE

02/05/2025

COMMERCIAL INVOICE NO.

340

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 electric forklifts without batteries

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S
	Used electric forklifts with accessories (Note: No batteries)			
	Hyster 2018 J40XNT SN:K160N08391S		\$4500	\$4500
	Hyster 2017 J40XNT SN:A935N03175R		\$5500	\$5500
	Hyster 2017 J40XNT SN:A935N03238R		\$5500	\$5500
	Hyster 2018 J40XNT SN:K160N08258S		\$5500	\$5500
	Hyster 2018 J40XNT SN:K160N08265S		\$5500	\$5500
	Hyster 2017 E50XN-33 SN:A268N21143R		\$5500	\$5500
	Hyster 2017 J40XN SN:A935N03219R		\$5500	\$5500
			SUBTOTAL	37500
			HANDLING	
			FREIGHT	
			MISC.	
			TOTAL	

"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."



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