

Commercial Invoice

Shipper/Exporter FLEXX SLATE LTD. CO. 106 Kinsey Ln Hot Springs, AR 71913, USA Phone: +14242572699 Email: anthony@flexxslate.com	Date 13-March-2025	Invoice No. FS2024/11_2466
	Customer PO No. PO# 2525	Currency Used USD
	Country of Origin India	B/L / AWB No.
	Final Destination Mexico	Export Route / Carrier
	Terms of Sale EXW; DDU	Terms of Payment PAID
	Terms of Freight	No. of Packages 2
	Notes	

Consignee
Israel Manuel Chavez Flores
CAFI781128FX8
Avda. de las Americas, 500
Manzana 56, Lote 08
Chihuahua, Chihuahua, 31203 Mexico
Phone: +526144211700;103
Email: eolivas@magmasuperficies.com

Intermediate Consignee

Item & Description	HS No.	Unit Value	Quantity	Weight: Lbs.	Value
4'x8' Slate stone veneer rectangular cut	2514.00.00.00	\$151.50851	256	4630	\$38786.18
			Sub Totals	256	4630.00
				\$38786.18	
			Freight	\$0	
			Insurance	\$0	
			Total Value	\$38786.18	

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

Shipper Flexx Slate Ltd. Co. - Anthony Nistor Title Managing member Date 03/13/2025