



COMMERCIAL INVOICE

The Soleau Group

New Orleans, LA 70124 (USA)

1 504-881-6105

luc@SoleauGroup.com

EIN: 81-5278149

INVOICE NO. 2025-Q282 (BO AUG

QUOTE NO. 2025-Q282

DATE August 18, 2025

CUSTOMER ID Sucreries du Gabon

TO MFB INTERNATIONAL DMCC
Cluster F - Jumeirah Lake Towers
Dubai United Arab Emirates

Deliver to Les Sucreries du Gabon
Quartier SOSUHO
BP 610
Franceville Gabon

CURRENCY	SHIPPING METHOD	SHIPPING TERMS	COUNTRY OF ORIGIN	PAYMENT TERMS	ESTIMATED TRANSIT TIME
USD	AIR	CIF Libreville	USA	Prepayment	2 days

QTY	ITEM #	DESCRIPTION	HS CODE	UNIT PRICE	LINE TOTAL
1	R108928	Gear (JD)	84834090	\$ 122.53	\$ 122.53
1	YZ591084	Valve (JD)	84812090	\$ 71.46	\$ 71.46
2	R562295	Brake Plate (JD)	84339090	\$ 340.21	\$ 680.42
1	SJ21033	Triple Hydraulic Pump (JD)	84136011	\$ 1,445.12	\$ 1,445.12
2	L218258	Hood (JD)	84339090	\$ 79.68	\$ 159.36
12	AL232400	SCV Control Push Pull Cable (non OEM)	87089990	\$ 98.92	\$ 1,187.04
3	AL213996	Oil Pump (JD)	84136011	\$ 3,744.87	\$ 11,234.61
4	AL231715/AL209365	Selective Control Valve (JD)	84812090	\$ 1,434.62	\$ 5,738.48
2	MN11332/LA10141	Transmission Case (JD)	84339090	\$ 11,520.33	\$ 23,040.66
4	RE220766	Drum (JD)	84339090	\$ 1,035.93	\$ 4,143.72
4	TA39239/RE587237	Brake Disk (JD)	87083011	\$ 213.25	\$ 853.00
6	AL220629	Hood (JD)	84339090	\$ 2,128.48	\$ 12,770.88
8	R120842	Packing (non OEM)	84842000	\$ 10.90	\$ 87.20
8	R87210	Thrust Washer (JD)	73182200	\$ 15.78	\$ 126.24
12	AL171954	Brake Disk (non OEM)	87089300	\$ 148.54	\$ 1,782.48
1	CB01512918	Mounting Parts (non OEM)	84842000	\$ 214.58	\$ 214.58
1		COO		\$ 60.00	\$ 60.00

Invoice prepared by: Luc Soleau

Orders with The Soleau Group's provider will not be placed before receiving full payment

Please remit payment to:

USD ACCOUNT

Name of the Bank: HancockWhitney Bank - Account number: 60 20 2193 - Routing number: 065400153 - Swift code: Whitus44 - Address on the account: 6143 Milne Boulevard, 70124 New Orleans Louisiana (USA)

EURO ACCOUNT

RIB: 30004 00567 00010206876 29 - BNP Paribas Client Int (00567) - IBAN: FR76 3000 4005 6700 0102 0687 629 - BIC: BNPAFRPPXXX

Please allow 3 to 4 weeks from receipt of payment for your goods to be ready for pick up.

SUBTOTAL	\$ 63,717.78
Freight	\$ 35,760.00
TOTAL	\$ 99,477.78
Discount	\$ 9,019.31
Total with discount	\$ 90,458.47

THANK YOU FOR YOUR BUSINESS!