COMMERCIAL INVOICE

The Soleau Group

New Orleans, LA 70124 (USA)
1 504-881-6105
luc@SoleauGroup.com
EIN: 81-5278149

INVOICE NO.	2025-Q282-S3 (BO SE
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
4	AL220629	Hood (JD)	84339090	$ 2,128.48	$ 8,513.92
				SUBTOTAL	**$ 8,513.92**
				Freight	$ 5,790.00
				TOTAL	**$ 14,303.92**

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.

THANK YOU FOR YOUR BUSINESS!