Commercial Invoice

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EXPORTE	R:						Ship Date:				
Tax ID#: 83-3503540							18 Jan, 20				
Contact Name: FUDO Fishing							_	No. / Tracking No.:			
Telephone No.: 7145532546							789444638026				
E-Mail: info@fudofishing.com										chase Order No.:	
Company Name/Address:							SO00743, #1			af Ladina.	
FUDO Fishing							Payment Te	rms:	Bill	of Lading:	
23142 Arroyo Vista							Durnosa of 9	Shinmont:			
							Purpose of Shipment: SOLD				
Pancha Santa Margarita CA 02600							COLD				
Rancho Santa Margarita CA 92688 Country/Territory: UNITED STATES OF AMERICA											
	Transaction		ILS OF AIVI	LNIOA							
	lated		X Non-Rela	ated							
CONSIGNI	======================================						SOLD TO / IMPORTER (if different from Consignee):				
Tax ID#:	-L.										
Contact Name: Max Daruty							X Same as CONSIGNEE:				
Telephone No.: 4836855							Tax ID#:				
E-Mail: max@specializedgrp.com							Tax ID#.				
Company Name/Address:							Company Name/Address:				
West Coast Wake							Company N	ane/Address.			
National Park Road											
Hallonai Lain Hodu											
Grande Riviere Noire, BLACK RIVER 90901											
Country/To	erritory: M	AURITIUS					Country/Territory: MAURITIUS				
If there is a	a designate	d broker for	this shipment	t, please provide	contact i	nformation.					
Name of B	roker					Tel. No.		Conta	ct Name		
Duties and	Taxes Pay	able by	Exporter	X Consignee	Oth	ner If Other, pl	ease specify				
No. of	No. of	Net Weight	Unit of	T Consigned		ici ii Gtilci, pi	cuoc opcony	Harmonized	Country/	Unit	Total
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Terr. of MFR	Value	Value
1	6.00	1.33	pieces	FISHING AC	CESS	ORIES		950720	JP	53.990000	323.94
1	15.00	3.32	pieces	FISHING AC	CESS	ORIES		950720	JP	53.990000	809.85
1	3.00	0.66	pieces	FISHING AC	CESS	ORIES		950720	JP	14.390000	43.17
1	6.00	1.33	pieces	FISHING AC	CESS	ORIES		950720	JP	56.990000	341.94
1	15.00	3.32	pieces	FISHING AC				950720	JP	56.990000	854.85
1	3.00	0.66	pieces	FISHING AC				950720	JP	14.390000	i e
1	6.00	1.33	· .	1				950720	JP		i e
			pieces	FISHING AC						53.990000	
1	15.00	3.32	pieces	FISHING AC				950720	JP	53.990000	i e
1	3.00	0.66	pieces	FISHING AC		ORIES		950720	JP	20.390000	
1	3.00	0.66	pieces	FISHING HO	OKS			950720	JP	17.990000	53.97
				1							
Total	Total	Total Net	(Indicate		ndicate	Terms DDU		•		Subtotal:	2 665 95
Pkgs	Units	Weight	LBS/KGS)	Weight LE	S/KGS)	of Sale:				Subtotal:	3,665.85
1	75.00	16.5	9 LB	16.60 L	В					Insurance:	0.00
Special Instructions:										Freight:	140.27
SO00743,	#1										
										Packing:	0.00
These items	are controlled to	by the U.S. Gove	rnment and autho	rized for export only to	the country	of ultimate destination f	for use by the ultin	nate consignee or end-us	er(s) herein	Handling:	0.00
identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other the their original form or after being incorporated into other items, without first obtaining approval from the U.S. government										Other:	0.00
I declare t	hat all the in	nformation c	ontained in th	nis invoice to be	true and	correct.				Invoice Total:	3,806.12
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:											USD
FŬDO F					•		-			Currency Code:	
Signature	/ Title / Date	e:									18 Jan, 2024
											DEV 00 22 22