



COMMERCIAL INVOICE

The Soleau Group

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 EIN: 81-5278149

INVOICE NO. 2026-Q159 (Miami)
 QUOTE NO. 2026-Q159
 DATE April 16 2026
 CUSTOMER ID Sucrieries du Gabon

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

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

CURRENCY	SHIPPING METHOD	SHIPPING TERMS	COUNTRY OF ORIGIN	PAYMENT TERMS	ESTIMATED TRANSIT TIME
USD	Truck	FOB Miami	USA	Prepayment	2 days

QTY	ITEM #	DESCRIPTION	HS CODE	UNIT PRICE	LINE TOTAL
4	AXE14663	Air Intake (JD)	84339090	228.10	912.40
2	AXT11970	Base (JD)	84339090	1,962.07	3,924.14
15	CB01433201	Prime Elevator Chain (non OEM)	73151210	1,396.50	20,947.50
1	AL202095	Line (JD)	87089990	152.08	152.08
1	AL212333	Line (JD)	87089990	247.61	247.61
1	AL212334	Line (JD)	87089990	205.58	205.58
8	0120022635	Bearing Cone (JD)	84825090	108.54	868.32
4	0120022641	Bearing Cone (JD)	84825090	73.05	292.20
2	RE575247	Switch (JD)	85365090	270.73	541.46
4	JD7278	Bearing Cup (JD)	84825090	33.15	132.60
4	JD7446	Bearing Cup (JD)	84825090	35.79	143.16
1	DE20510	Planetary Final Drive (non OEM)	84339090	7,223.90	7,223.90
1	CXT16135	Hydr./Pilot Control Valve (JD)	84812090	638.80	638.80
1	RE12793	Air Filter (JD)	84212990	93.61	93.61
1	DE31817	Final Drive (non OEM)	84339090	7,223.90	7,223.90
1	AH92463	Air Filter (JD)	84212990	87.40	87.40
2	CXT27948	CARRIER ROLLER (non OEM)	84339090	269.25	538.50
4	CB11441760	Guard (JD)	84339090	174.05	696.20
4	0390022637	Hub (JD)	84339090	78.10	312.40
2	0031371263	Hydraulic Pump (JD)	84136011	5,187.71	10,375.42
2	CB11487661	Hydraulic Pump (JD)	84136011	5,006.63	10,013.26
2	AT349058	Seal (JD)	40169300	287.34	574.68
1	RE174620	Gasket Kit (JD)	40169300	290.29	290.29
5	L202168	Cover (non OEM)	84339090	98.23	491.15
1	AXE99470	Handle (JD)	84314929	1,459.89	1,459.89
2	1190209154	Mount Assembly (JD)	84339090	1,521.73	3,043.46
2	0390022637	Hub (JD)	84339090	7.10	14.20
10	CXT28441	Elevator Drive Sprocket Hub (JD)	84339090	481.02	4,810.20
10	L167349	Gear (JD)	84834090	1,167.17	11,671.70
1	DE18899	Quick-Lock Spring Locking Pin (JD)	84314929	18.87	18.87
2	CB11487656	Hydraulic Pump (JD)	84339090	10,526.27	21,052.54
1	0171302411	Seal (JD)	40169300	47.70	47.70
1	R150997	Lip Seal (JD)	40169300	114.89	114.89
1	AN204825	Seal Kit (JD)	40169300	472.00	472.00
1	AXT12450	KIT GASKET/O RING (JD)	40169300	15.25	15.25
2	AH222060	Rocker Switch (JD)	85365090	76.16	152.32
1	AN372198	Solenoid Valve (JD)	84812090	306.39	306.39
1	AHC16399	Hydraulic Cylinder (JD)	84122190	997.36	997.36
240	24M7434	Washer (JD)	73182900	0.52	124.80

61	24M7100	Round Hole Washer (JD)	73182900	0.77	46.97
4	CXT20135	Wheel (JD)	84339090	662.87	2,651.48
1	RE558114	Wiring Harness (JD)	85443000	382.01	382.01
6	AN372116	Air Conditioning Harness (JD)	85443000	573.12	3,438.72
1		COO		60.00	60.00
1		COC		1674.66	1,674.66

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 (0056Z) - 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	\$	119,481.97
Freight	\$	1,983.33
TOTAL	\$	121,465.30
Discount	\$	(27,480.85)
Total with discount	\$	93,984.45

THANK YOU FOR YOUR BUSINESS!