



COMMERCIAL INVOICE

The Soleau Group

New Orleans, LA 70124 (USA)

1 504-881-6105

luc@SoleauGroup.com

EIN: 81-5278149

INVOICE NO. 2026-Q159 (Miami backorders)

QUOTE NO. 2026-Q159

DATE May 18, 2026

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	Ocean	FOB Miami	USA	Prepayment	N/A

QTY	ITEM #	DESCRIPTION	HS CODE	UNIT PRICE	LINE TOTAL
56	AXT15423	Shear Plate (JD)	84339090	\$ 486.94	\$ 27,268.64
2	0881342670	Hydraulic Hose (JD)	40094290	\$ 77.48	\$ 154.96
1	CXT16281	Pump Kit (JD)	84136011	\$ 1,816.95	\$ 1,816.95
1	0631356771	Electrohydraulic Control (JD)	84136031	\$ 3,190.36	\$ 3,190.36
1	0881341342	Hose (JD)	40094290	\$ 131.13	\$ 131.13
1		COO		\$ 60.00	\$ 60.00
1		CoC		\$ 516.29	\$ 516.29

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	\$ 33,138.33
Freight	\$ -
TOTAL	\$ 33,138.33
Discount	\$ (6,725.33)
Total with discount	\$ 26,413.00

THANK YOU FOR YOUR BUSINESS!