



ATLAS SHIPPING LOGISTICS

Shipping & Logistics

COMMERCIAL / CUSTOMS INVOICE NO.

CI-D8Q190615907

EXPORTER / SELLER (SHIPPER)

John Smith

1200 Mississippi Ave SE #140

TAX ID / CONTACT

3122838372 / john@example.com

IMPORTER / CONSIGNEE (BUYER)

Ethan Harper

1200 Mississippi Ave SE #140

TAX ID / ULTIMATE DESTINATION

3122838372 / UNITED STATES

INVOICE DATE

2025-11-29

REASON FOR EXPORT

SALE (Commercial Transaction)

TERMS OF SALE /
INCOTERM

DAP (Delivered at Place)

BUYER PO REFERENCE

D8Q190615907-PO

#	DESCRIPTION OF GOODS	HS CODE	COUNTRY OF ORIGIN	QTY	UNIT VALUE (USD)	TOTAL VALUE (USD)
1	Electronics Total Weight: 5 KG	8471.50	UNITED STATES	1	500.00	12,500.00

SHIPMENT SUMMARY

Total Gross Weight: 5 KG

Total Packages: 1

Shipping Mode: Air

Origin to Destination: Washington to Washington

SUBTOTAL (GOODS VALUE) 12,500.00

FREIGHT CHARGES 450.00

INSURANCE (IF APPLICABLE) 50.00

GRAND TOTAL (FOR CUSTOMS) **USD 13,000.00**

EXPORTER'S LEGAL DECLARATION

We hereby certify that the information contained in this invoice is true and correct, and that the goods are of United States origin. The values declared are the true market values of the goods.

/s/ John Smith

PRINT NAME: JOHN SMITH

TITLE: EXPORT COMPLIANCE MANAGER

DATE: 2025-11-29

Atlas Shipping Logistics

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