



ATLAS SHIPPING LOGISTICS

Shipping & Logistics

COMMERCIAL / CUSTOMS INVOICE NO.

CI-HPR538499788

EXPORTER / SELLER (SHIPPER)

John Smith

1200 Mississippi Ave SE #140

TAX ID / CONTACT

3122838372 / john@example.com

IMPORTER / CONSIGNEE (BUYER)

Ethan Harper

2563 Fremont Avenue

TAX ID / ULTIMATE DESTINATION

3122838372 / CAMEROON

INVOICE DATE

2025-12-04

REASON FOR EXPORT

SALE (Commercial Transaction)

TERMS OF SALE /
INCOTERM

DAP (Delivered at Place)

BUYER PO REFERENCE

HPR538499788-PO

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

SHIPMENT SUMMARY

Total Gross Weight: 5 KG

Total Packages: 1

Shipping Mode: Air

Origin to Destination: Douala to Douala

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 Cameroon origin. The values declared are the true market values of the goods.

/s/ John Smith

PRINT NAME: JOHN SMITH

TITLE: EXPORT COMPLIANCE MANAGER

DATE: 2025-12-04

Atlas Shipping Logistics

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