# COMMERCIAL INVOICE

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|---|---|
| INVOICE NO. | EXAMPLE-1004 |
| DATE | 2026-11-09 |
| P.O# | ADN-4410 |

**EXPORTER / SHIPPER**

Lone Star Auto Parts LLC
5100 Industrial Blvd
Laredo, TX 78041, USA
EIN: 00-0000000
(956) 555-0118

**IMPORTER OF RECORD**

Autopartes del Norte S.A. de C.V.
Av. Constitucion 1450
Monterrey, NL 64000, Mexico
RFC: ANO950101AB1
+52 81 5555 0142

**SHIP TO (CONSIGNEE)**

Autopartes del Norte S.A. de C.V.
Av. Constitucion 1450
Monterrey, NL 64000
Tel. +52 81 5555 0142

**SHIPMENT DETAILS**

Carrier: Frontera Express (FRXP)
BOL #: EXAMPLE-1004
Freight terms: Prepaid
Incoterms: DAP
Currency: USD
Reason for export: Sale

| QTY | PKG | DESCRIPTION OF GOODS | HS CODE | ORIGIN | WEIGHT (LB) | UNIT (USD) | TOTAL (USD) |
|---|---|---|---|---|---|---|---|
| 40 | Carton | Ceramic brake pads, boxed | 8708.30 | US | 1,200 | 38.50 | 1,540.00 |
| 12 | Crate | Remanufactured alternators | 8511.50 | US | 960 | 145.00 | 1,740.00 |
| 60 | Carton | Oil filters | 8421.23 | MX | 720 | 6.75 | 405.00 |
| **112** | **TOTALS** | | | | **2,880** | | **3,685.00** |

**Total invoice value: USD 3,685.00**

I declare that all the information contained in this invoice is true and correct, and that the goods described are of the origin shown.

SIGNATURE

NAME AND TITLE

DATE