

COMMERCIAL INVOICE

Trade31 - Global Trade Toolkit

Document No.: COMMER-2026-0042 Date: 2026-06-30

Seller: Shanghai Ocean Export Co., Ltd.

No. 888 Pudong Avenue, Shanghai 200120, China

Buyer: Atlantic Import LLC

1200 Harbor Blvd, Los Angeles, CA 90001, USA

Incoterms: Per contract state Incoterms 2020 + named place

Payment: Per contract or proforma terms

Item | Description | HS Code | Qty | Unit Price | Amount

1 | Bluetooth Speaker Model BT-200, black, r | 85183000 | 500 PCS | USD 12.50 | USD 6250.00

2 | Bluetooth Speaker Model BT-200, white, r | 85183000 | 300 PCS | USD 12.50 | USD 3750.00

Total: USD 10,000.00

Bank Information

Beneficiary: Shanghai Ocean Export Co., Ltd.

Bank: Bank of China, Shanghai Branch | SWIFT: BKCHCNBJ300

Account (USD): 4567890123456789

Notes: Commercial Invoice template not a substitute for legal advice or official customs filing

Authorized Signature Company Chop / Date

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