

SOLID INDUSTRIES INC

3162 Estara Ave. Los Angeles C, A 90065

COMMERCIAL INVOICE

Messrs. IMPORTTRACKMAQ CIA. LTDA
Add: Gonzales Suarez y Juan de Velasco-Cuenca
Country: Ecuador
RUC: 0190390667001
Telf: 593994006170
From: LIANYUNGANG, CHINA

Invoice No: 20220726B
Date: SEPT 20,2022
M/V: XIEHAIMINGZHOU/22726S
INCONTERM: F.O.B
SHIPPMENT DATE: SEPT 24,2022
TO: GUAYAQUIL,ECUADOR

ITEM	DESCRIPTION OF GOODS N/M	Qty	Unit Price (USD)	Total Amount (USD)
1	23.5-25/20 EV4 - TYRE LANDE	4 PCS	468.95	1875.80
2	20.5R25**/0 L3TL - TYRE LANDE	8 PCS	496.81	3974.48
3	23.5R25**/0 L3TL - TYRE LANDE	8 PCS	689.97	5519.76
4	20.5-25/20 L3/E3 TL - TYRE LANDE	1 PCS	321.36	321.36
5	17.5-25/16 L3/E3 TL - TYRE LANDE	30 PCS	194.50	5835.00
6	12.5/80-18/16 L-5B - TYRE LANDE	22 PCS	97.06	2135.32
7	14-17.5/16 L-5B - TYRE LANDE	20 PCS	103.70	2074.00
8	19.5L-24/16 L-5B - TYRE LANDE	10 PCS	180.85	1808.50
9	19.5L-24/14 R-4 - TYRE LANDE	7 PCS	171.56	1200.92
10	21L-24/14 R-4 - TYRE LANDE	2 PCS	232.60	465.20
TOTAL:		112 PCS	USD/.	25210.34

AMOUNT: US DOLLARS TWENTY-FIVE THOUSAND TWO HUNDRED AND TEN DOLLARS WITH 34 CENTS ONLY

GROSS WEIGHT: 12417.32 KG
NET WEIGHT: 12417.32 KG
MEASUREMENT: 60 CBM
CONTAINER No: BEAU4806049/WHLJ505923/40"HQ/112 PIECE(S)

E.&O.E

固体工业公司