

COMMERCIAL INVOICE

SELLER / SHIPPER

YIWU ERIC IMPORT & EXPORT CO., LIMITED
Yiwu, Zhejiang Province,
P.R. China

INVOICE NO. / DATE

Invoice No.: CI-2026-002
Date: 30 August 2026
Currency: USD (US Dollar)
Country of Origin: P.R. China
Country of Destination: Republic of Mali

BUYER / CONSIGNEE

MA, YUJIE
Immeuble 5, Grand Marché,
Fourou, Republic of Mali

SHIPPING DETAILS

Place of Receipt: Shanghai
Port of Loading: Shanghai, China
Port of Discharge: Abidjan, Côte d'Ivoire
Original B/L issued: Three (3)
Final Destination: Bamako, Mali
Shipping Marks: N/M

DESCRIPTION OF GOODS

NO.	DESCRIPTION OF GOODS	QUANTITY	UNIT	UNIT PRICE (USD)	AMOUNT (USD)
1	Solar photovoltaic modules (solar panels) Shipper's load, stow and count — said to contain 5 x 40'HC containers, 740 packages each	3,700	PCS	25.00	92,500.00
TOTAL		3,700	PCS	—	92,500.00
SAY: US DOLLARS NINETY-TWO THOUSAND FIVE HUNDRED ONLY (USD 92,500.00)					

CONTAINER & PACKING LIST

NO.	CONTAINER NO.	SEAL NO.	TYPE	PACKAGES	CARGO WT (KGS)	TARE (KGS)	MEAS. (CBM)
1	CMAU6367019	M6888666	40'HC	740	26,500.000	3,700	68.000
2	BMOU6729434	M6888667	40'HC	740	26,500.000	3,850	68.000
3	ECMU5551493	M6888668	40'HC	740	26,500.000	3,700	68.000
4	ECMU7674898	M6888663	40'HC	740	26,500.000	3,700	68.000
5	TXGU6121902	M6888662	40'HC	740	26,500.000	3,700	68.000
TOTAL — 5 x 40'HC				3,700	132,500.000	18,650	340.000

TERMS

Price Term: FOB Shanghai / CIF Abidjan (à confirmer)
Payment Term: T/T _____
Mode of Transport: Sea freight, full container load

TOTALS

Total Packages: 3,700 packages
Total Gross Weight: 132,500.000 KGS
Total Measurement: 340.000 CBM

BUYER

Signature _____

FOR AND ON BEHALF OF THE SELLER

Signature & Stamp _____

We hereby certify that this invoice is true and correct, and that the goods are of Chinese origin.