

COMMERCIAL INVOICE FOR THE CARIBBEAN COMMON MARKET

SELLER (Name, Full Address, Country) Melco Group Intl., Inc. 4421 Conlin Street Suite 202 Metairie, LA 70006 US		INVOICE DATE AND NO.		CUSTOMER ORDER NO.													
		Invoice Date	Invoice Number.	Cust Ord Num													
CONSIGNEE (Name, Full Address, Country) M & R INTERNATIONAL, INC. PLAZA 55 - 55 RAILROAD AVENUE GREENWICH,, CT 06830 US		OTHER REFERENCES															
		Ref. No. 345															
		BUYER (If Other Than Consignee)															
PORT OF LOADING MOBILE, AL		BUYER (If Other Than Consignee) Buyer.....		PRESENTING BANK													
				Bank.....													
		COUNTRY OF FINAL DESTINATION NETHERLANDS		SHIP/AIR/ETC.		COUNTRY OF ORIGIN OF GOODS											
Country of Origin.....																	
OTHER TRANSPORTATION INFORMATION Other Transport Line 1.... Other Transport Line 2.....		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT															
		Terms Line 1															
MARKS & NOS. Marks / Description Line 1 Marks/Description Line 4		DESCRIPTION OF GOODS		GROSS WEIGHT (Kg) 12													
						CUBIC METERS 423											
NO. AND KIND OF PACKAGES 654 IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED THAT NO OTHER INVOICE HAS BEEN OR WILL BE ISSUED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. _____ SIGNATURE AND STATUS DATE PLACE AUTHORIZED PERSON		SPECIFICATION OF COMMODITIES (IN CODE AND/OR IN FULL) ikhouih		NET WEIGHT (Kg)				QUANTITY 675		UNIT PRICE 67.00		AMOUNT 45,225.00					
						SUBTOTAL								45,225.00			
						PACKING										1.00	
						Pkg Desc											
						FREIGHT										2.00	
						Freight Desc											
						OTHER COSTS (Specify)										3.00	
						Other Desc											
						(Specify) Desc										4.00	
						INSURANCE										5.00	
Insurance Desc																	
TOTAL INVOICE AMOUNT				45,240.00													
Inv Ttl Field																	