

COMMERCIAL INVOICE

Shipper / Exporter:

Oceanic Trading Co., Ltd.
88 Harbour Road, Wan Chai
Hong Kong SAR

Invoice No: OTC-2026-00451

Invoice Date: February 10, 2026

P.O. Number: PO-8827743

Payment Terms: Net 30

Consignee / Buyer:

Atlantic Freight Solutions Inc.
2400 Port Boulevard, Suite 300
Newark, NJ 07114, USA

Country of Origin: China

Incoterms: FOB Hong Kong

Currency: USD

Ship Via: Ocean Freight

Item	Description	HS Code	Qty	Unit Price	Amount
1	Stainless Steel Bolts M10x1.5	7318.15	5,000 PCS	\$0.12	\$600.00
2	Hex Nuts M10 Grade 8.8	7318.16	5,000 PCS	\$0.08	\$400.00
3	Flat Washers M10 Zinc Plated	7318.22	10,000 PCS	\$0.03	\$300.00
4	Spring Lock Washers M10	7318.21	5,000 PCS	\$0.05	\$250.00

Subtotal: \$1,550.00

Freight: \$320.00

Insurance: \$45.00

Invoice Total: \$1,915.00

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

Authorized Signature