


**CARICOM (CARIBBEAN COMMON MARKET) INVOICE**

<b>SELLER</b> Nicole Jacelon 11265 SW 88th Street Miami, Fl 33176 (305)645-7171		<b>INVOICE DATE AND NO.</b>  8/8/2024		<b>CUSTOMER'S ORDER NO.</b>  1001	
		<b>OTHER REFERENCES</b>  WR# 110680			
<b>CONSIGNEE (Name, Address, Country)</b> Nakita Chang, Ste1556 63 Sunset Drive East Bayshore Trinidad 868-796-7434		<b>BUYER (If other than consignee)</b>  N/A			
		<b>PRESENTING BANK</b>  N/A			
<b>PORT OF LADING</b> Miami, Florida USA		<b>COUNTRY OF ORIGIN OF GOODS</b>  U.S.A.			
		<b>TERMS AND CONDITIONS OF DELIVERY AND PAYMENT</b>  Prepaid			
<b>COUNTRY OF FINAL DESTINATION</b> POS , Trinidad	<b>SHIP/ AIR/ ETC.</b> OCEAN FREIGHT	<b>FREIGHT PREPAID</b>			
<b>OTHER TRANSIT INFORMATION</b> Ocean Freight		<b>CURRENCY OF SALE</b> US DOLLARS			
<b>MARKS AND NUMBERS</b> AS ADDRESSED	<b>DESCRIPTION OF GOODS</b> School Supplies, Clothes Slippers	<b>GROSS WEIGHT</b> (Kg.)		<b>CUBIC METRES</b>	
<b>NO. AND KIND OF PACKAGES</b>	<b>SPECIFICATION OF COMMODITIES (IN CODE AND /OR IN FULL)</b>	<b>NET WEIGHT</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
1 Pkg,	Stepping Stoned Dinosaur Set		1	15.00	15.00
	Knapsack Set/School Bag & Accessories		1	20.00	20.00
	Slippers		1	5.00	5.00
	School Supplies		1	40.00	40.00
	Clothes		1	45.00	45.00
		<b>PACKING</b>		INCLUDED	0.00
		<b>FREIGHT</b>			
		<b>OTHER COSTS (Specify)</b>		INCLUDED	0.00
		<b>INSURANCE</b>		N/A	0.00
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.  Roger Norman  Signature and Status of Authorized person		8/8/2024		<b>TOTAL INVOICE AMOUNT</b>	
		Miami Fl. USA		Total F.O.B. Miami	