

Commercial Invoice

Aegean Kiln Ceramics Ltd

Supplier / shipper

Aegean Kiln Ceramics Ltd
14 Sample Kiln Road
Izmir 35000, Turkey

Buyer / consignee

Midlands Surface Supplies Ltd
8 Example Trade Park
Northampton NN1 1ZZ, United Kingdom

Document: CI-TRS-001 **Date:** 08 September 2026
Shipment: TRS-001 **Purchase order:** PO-TRS-001
Commercial invoice: CI-TRS-001 **Packing list:** PL-TRS-001

Description	Quantity	Unit price GBP	Amount GBP
Ceramic tiles	960 m2	30.00	28,800.00

Total goods value: GBP 28,800.00

Incoterm: FOB Izmir, Incoterms 2020

Movement: Izmir, Turkey to Felixstowe, UK; final delivery Northampton, UK.

Carrier: Tekmerion Ocean Lines (fictional) **Equipment:** 40HC Dry

Net cargo weight: 18,000 kg

Cargo Gross Weight (cargo plus consignor packaging): 18,900 kg

Packages: 960 cartons on 24 pallets

Invoice records the goods supplied and their commercial value. Freight charges are governed separately by the fictional ocean tariff. Payment terms: 30 days from invoice date.

Sample for inspection only. Not an invoice, order or shipment instruction for commercial use.