

SUMMIT MATERIALS GmbH

Industriestrasse 42
DE-40210 Düsseldorf, Germany
VAT: DE298765432

INVOICE

Invoice Number: SM-2025-04912

Date: 22.12.2025

Buyer's Ref: PO-780033

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Bill To:

Pacific Ridge Trading Co.
1247 Harbor Boulevard
Long Beach, CA 90802, USA

Vessel: MSC AURORA - XK227A

Port of Loading: Düsseldorf, Germany

Terms: CIF Long Beach (Incoterms 2020)

Port of Discharge: Long Beach, USA

Payment: 30 days after invoice date

ETA: 05.02.2026

Item	Description	Qty	Unit Price	Amount
1	Premium ceramic tiles 600x600mm Grade A, frost-resistant HS Code: 6907.2100	38 pallets	USD 1,245.00	USD 47,310.00
2	Premium ceramic tiles 300x600mm Grade A, frost-resistant HS Code: 6907.2100	24 pallets	USD 1,050.00	USD 25,200.00
3	Decorative mosaic tiles 50x50mm Mixed patterns, indoor/outdoor HS Code: 6907.2100	15 pallets	USD 2,150.00	USD 32,250.00

Subtotal: USD 104,760.00

Freight: USD 4,850.00

Insurance: USD 680.00

TOTAL CIF: USD 110,290.00

Total Net Weight: 71,800.00 kg

Total Gross Weight: 76,230.00 kg

Bank Details:

IBAN: DE89 3704 0044 0532 0130 00
BIC/SWIFT: COBADEFFXXX
Bank: Commerzbank Düsseldorf

Authorized Signature: *Thomas Weiss, Export Manager*