

SUMMIT MATERIALS GmbH

Industriestrasse 42
DE-40210 Düsseldorf, Germany
VAT: DE298765432

INVOICE

Invoice Number: SM-2025-04871

Date: 15.12.2025

Buyer's Ref: PO-780032

Page: 1/1

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: 28.01.2026

Item	Description	Qty	Unit Price	Amount
1	Premium ceramic tiles 600x600mm Grade A, frost-resistant HS Code: 6907.2100	42 pallets	USD 1,245.00	USD 52,290.00
2	Premium ceramic tiles 300x600mm Grade A, frost-resistant HS Code: 6907.2100	28 pallets	USD 985.00	USD 27,580.00
3	Decorative mosaic tiles 50x50mm Mixed patterns, indoor/outdoor HS Code: 6907.4000	15 pallets	USD 2,150.00	USD 32,250.00

Subtotal: USD 112,120.00

Freight: USD 4,850.00

Insurance: USD 680.00

TOTAL CIF: USD 117,650.00

Bank Details:

IBAN: DE89 3704 0044 0532 0130 00

BIC/SWIFT: COBADEFFXXX

Bank: Commerzbank Düsseldorf

Authorized Signature: *Thomas Weiss, Export Manager*
Summit Materials GmbH, Düsseldorf, 15.12.2025