

COMMERCIAL INVOICE		INTERNATIONAL AIR WAYBILL NUMBER 771528439694;771528439709	
DATE OF EXPORTATION	09March2023	EXPORT REFERENCES	
INVOICE NUMBER		INVOICE DATE	09March2023
SHIPPER/EXPORTER SCM Home (Zhejiang) Co., Ltd. 201 Zhenghua RD Westlake Industrial Garden Science and Technology HangZhou 310030 CN 057185390539		CONSIGNEE JLA HOME New York(9th floor) 28 West 33rd Street 9th floor New York 10001 US 212-951-7074	
SHIPPER'S TAX NUMBER		CONSIGNEE OR IMPORTER'S TAX NUMBER	
SHIPPER'S EMAIL CONTACT		CONSIGNEE'S EMAIL CONTACT	
PURPOSE OF SHIPMENT (CHECK ONE)		IMPORTER	
SOLD <input type="checkbox"/> PERSONAL EFFECTS <input type="checkbox"/> NOT SOLD <input type="checkbox"/> RETURN AND REPAIR <input type="checkbox"/> GIFT <input type="checkbox"/> SAMPLE <input type="checkbox"/> OTHER _____			
RETURN REASON TYPE _____		IMPORTER'S EMAIL CONTACT	
RETURN OTHER REASON _____			

COUNTRY OF MANUFACTURE	FULL DESCRIPTION OF GOODS	QTY	UNIT VALUE (USD)	TOTAL VALUE (USD)
CHINA	woven 100%poly rug sample(6301400000)	7 Each	15.0000	105.00

TERMS OF SALE : FCA manufacturer the same as shipper marked no commercial value	CURRENCY	USD
	TOTAL FREIGHT CHARGES	
	TOTAL INSURANCE CHARGES	
	OTHER COSTS	
	TAX AMOUNT	
	TOTAL INVOICE VALUE	105.00
	TOTAL NUMBER OF PACKAGES	7
	TOTAL WEIGHT	38.30KGS

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.
(SIGNATURE REQUIREMENTS MAY VARY PER COUNTRY)

DATE 09March2023

NAME _____ SIGNATURE _____ TITLE _____

(PLEASE PRINT)