COMMERCIAL INVOICE

(Please complete in English print)

INTERNATIONAL AIR WAYBILL NO.

(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of CI.)

DATE OF EXPORTATION
2025/12/3

SHIPPER'S EXPORT REFERENCES
(i.e., order no., invoice no.) FR202545-SO770778

SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)

311 International Trade Pkwy
Ship8 Inc
Port Wentworth
GA - 31407
US

CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)

Elizabeth Clarke
130 Londonderry Square NW
Edmonton, AB T5C 3C4
15874172047

COUNTRY OF EXPORT
US

IMPORTER - IF OTHER THAN CONSIGNEE
(complete name, address and telephone)

REASON FOR EXPORT
(e.g. personal gift, return for repair)

COUNTRY OF ULTIMATE DESTINATION
CA

COUNTRY OF ORIGIN	MARKS/ NO'S.	NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	HS CODE	QTY.	UNIT OF MEASURE	WEIGHT lb	UNIT VALUE USD	TOTAL VALUE
		1	Carton	Description: Not Applicable - Item #SQU-131130(SQU-131130) Mini Squishable Charity Frosty Moth (24.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	1	EA	0.582594	39.99	39.99

TOTAL PKGS	TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
1	**0.58**	**39.99**	**39.99**

Duties and Taxes Payable by:

Exporter	☐
Consignee	☑

Terms of Sale (Check if applicable)		Check one	
	Pre-paid	☐	**F.O.B.**
☐	**T/T**	☐	**C & F**
☐	**Others**	☐	**C.I.F.**

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPER/EXPORTER
Jonah Panitz

NAME (PLEASE PRINT) **TITLE (PLEASE PRINT)** **DATE**