

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.)

<p>DATE OF EXPORTATION 2025/12/23</p>	<p>SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) FR219506-SO786008</p>
<p>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)</p> <p>311 International Trade Pkwy Ship8 Inc Port Wentworth GA - 31407 US</p>	<p>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)</p> <p>Lacey Oickle 100 Center Street #704 Marwayne, AB T0B2X0 3063078514</p>
<p>COUNTRY OF EXPORT US</p>	<p>IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)</p>
<p>REASON FOR EXPORT (e.g. personal gift, return for repair)</p>	
<p>COUNTRY OF ULTIMATE DESTINATION CA</p>	

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
VietNam		1	Carton	Description: Not Applicable - Item #SQU-115970(SQU-115970) Comfort Food Marshmallow Stick (6.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	1	EA	2.502204	54.00	54.00
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
		1						2.50	54.00	54.00

Duties and Taxes Payable by:

Exporter

Consignee

<p>Terms of Sale</p> <p><input checked="" type="checkbox"/> Pre-paid</p> <p><input type="checkbox"/> T/T</p> <p><input type="checkbox"/> Others</p> <p>Check if applicable</p>	<p>Check one</p> <p><input type="checkbox"/> F.O.B.</p> <p><input type="checkbox"/> C & F</p> <p><input type="checkbox"/> C.I.F.</p>
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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