

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 2023/12/7	SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) SO620891
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) Stortz Toys 120 St Regis Crescent South North York, ON M3J1Y8
COUNTRY OF EXPORT US	IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>
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
China		13	Carton	Description: Not Applicable - Item #SQU-111019(SQU-111019) Mini Comfort Food Mac & Cheese (30.0000pcs per Carton, total ship 13 Carton) Material Composition: N/A	9503.00.0090	390	EA	223.40683 4	1.00	390.00
Vietnam		5	Carton	Description: Not Applicable - Item #SQU-111842(SQU-111842) Mini Comfort Food Cherries (30.0000pcs per Carton, total ship 5 Carton) Material Composition: N/A	9503.00.0090	150	EA	105.09259 2	1.00	150.00
China		2	Carton	Description: Not Applicable - Item #SQU-117950(SQU-117950) Mini Squishable Hen (30.0000pcs per Carton, total ship 2 Carton) Material Composition: N/A	9503.00.0090	60	EA	31.187477	1.00	60.00
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
		20						359.69	3.00	600.00

Payment Method <input type="checkbox"/> L/C <input type="checkbox"/> T/T <input type="checkbox"/> Others Check if applicable	Check one <input type="checkbox"/> F.O.B. <input type="checkbox"/> C & F <input type="checkbox"/> C.I.F.
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I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPER/EXPORTER

NAME (PLEASE PRINT)

TITLE (PLEASE PRINT)

DATE