

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 2023/12/11	SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) TO34468
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) SQUISHABLE AT PROMENADE TEMECULA 40770 WINCHESTER RD STE 790 TEMECULA, CA 925915526
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 US	

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
		0	Carton	Description: Not Applicable - Item #SQU-111774(SQU-111774) 10x7x12 Paper Bag (1.0000pcs per Carton, total ship 0 Carton) Material Composition: N/A		0	EA	0.000000	1.00	0.00
		0	Carton	Description: Not Applicable - Item #SQU-115222(SQU-115222) 16x6x12 Paper Bag (1.0000pcs per Carton, total ship 0 Carton) Material Composition: N/A		0	EA	0.000000	1.00	0.00
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
		0						0.00	2.00	0.00

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

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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SIGNATURE OF SHIPPER/EXPORTER

NAME (PLEASE PRINT)

TITLE (PLEASE PRINT)

DATE