

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 2023/12/14	SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) 20769200
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) 550 Northport Pkwy E & E COMPANY LTD 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) Karen Reinders 2103 Key Point Lane Hartland, WI 53029
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
China		1	Carton	Description: Blanket - ELEC MATT PAD Item #WR55-1781(N/A) K Heated Mattress Pad (1.0000pcs per Carton, total ship 1 Carton) Material Composition: Top: micro berber, 100% polyester, 200gsm; filling: 5oz/yd2 bonded polyfill	9404.90.9522	1	EA	10.052910	79.37	79.37
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
		1						10.05	79.37	79.37

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