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
2023/12/16

SHIPPER'S EXPORT REFERENCES
(i.e., order no., invoice no.) MM1163563

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)

Charlotte Wik
MYSKDALEN 41
UPPSALA, SE 74177

COUNTRY OF EXPORT
US

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

COUNTRY OF ULTIMATE DESTINATION
SE

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

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		0	Carton	Description: Not Applicable - Item #SQU-103984(SQU-103984) Comfort Food Avocado (6.0000pcs per Carton, total ship 0 Carton) Material Composition: N/A	9503.00.0090	0	EA	0.000000	46.00	0.00
China		0	Carton	Description: Not Applicable - Item #SQU-106282(SQU-106282) Squishable Baby Penguin (15") (4.0000pcs per Carton, total ship 0 Carton) Material Composition: N/A	9503.00.0090	0	EA	0.000000	46.00	0.00

TOTAL PKGS	TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
0	**0.00**	**92.00**	**0.00**

Duties and Taxes Payable by:

- [ ] **Exporter**
- [x] **Consignee**

Terms of Sale	Check one
[x] Pre-paid	[ ] F.O.B.
[ ] T/T	[ ] C & F
[ ] Others	[ ] C.I.F.
Check if applicable	

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**