

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 2024/1/10	SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) MM1203470
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) Keegan Dunbar 3516 UNDERHILL DRIVE NW CALGARY, AB T2N4E8
COUNTRY OF EXPORT US	IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)
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		1	Carton	Description: Not Applicable - Item #SQU-110487(SQU-110487) Mini Squishable Luna Moth (7") (30.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	1	EA	0.467076	32.00	32.00
China		1	Carton	Description: Not Applicable - Item #SQU-114010(SQU-114010) Mini Squishable Poodle Moth (30.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	1	EA	0.500440	28.00	28.00
China		1	Carton	Description: Not Applicable - Item #SQU-120325(SQU-120325) Squishable Death's-head Hawkmoth (6.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	1	EA	2.502204	56.00	56.00

Duties and Taxes Payable by:

Exporter

Consignee

Terms of Sale <input checked="" type="checkbox"/> Pre-paid <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

Jonah Panitz

NAME (PLEASE PRINT)

TITLE (PLEASE PRINT)

DATE

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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: Not Applicable - Item #SQU-122077(SQU-122077) Mini Squishable Demon Doctor Plague (24.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	1	EA	0.667253	32.00	32.00	
		1	Carton	Description: Not Applicable - Item #SQU-122701(SQU-122701) Alter Ego Frog - Demon (12.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		1	EA	0.333626	18.00	18.00	
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE	
		5						4.47	166.00	166.00	

Duties and Taxes Payable by:

Exporter

Consignee

Terms of Sale <input checked="" type="checkbox"/> Pre-paid <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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