

# 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.)

<p><b>DATE OF EXPORTATION</b> 2024/1/11</p>	<p><b>SHIPPER'S EXPORT REFERENCES</b> (i.e., order no., invoice no.)    MM1203782</p>
<p><b>SHIPPER / EXPORTER</b> (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required )</p> <p>311 International Trade Pkwy Ship8 Inc Port Wentworth GA - 31407 US</p>	<p><b>CONSIGNEE</b> (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)</p> <p>Sandra Hafliiger BREITENSTRASSE 103 STANS, CH 6370</p>
<p><b>COUNTRY OF EXPORT</b> US</p>	<p><b>IMPORTER - IF OTHER THAN CONSIGNEE</b> (complete name, address and telephone)</p>
<p><b>REASON FOR EXPORT</b> (e.g. personal gift, return for repair)</p>	
<p><b>COUNTRY OF ULTIMATE DESTINATION</b> CH</p>	

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	
Vietnam		1	Carton	Description: Not Applicable - Item #SQU-120929(SQU-120929) Slide Slipper - Plague Doctor - Adult M/L (18.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	6405.20.9015	1	EA	1.000881	39.99	39.99	
Vietnam		1	Carton	Description: Not Applicable - Item #SQU-120967(SQU-120967) Slide Slipper - Plague Nurse - Adult XS/S (34.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	6405.20.9015	1	EA	0.559314	39.99	39.99	
China		1	Carton	Description: Not Applicable - Item #SQU-123913(SQU-123913) Mini Squishable King & Queen Plague Doctor & Nurse Set (12.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		1	EA	1.455447	69.99	69.99	
		<b>TOTAL PKGS</b>						<b>TOTAL WEIGHT</b>	<b>CURRENCY</b>	<b>TOTAL INVOICE VALUE</b>	

**Duties and Taxes Payable by:**

Exporter   

Consignee

<p><b>Terms of Sale</b></p> <p><input checked="" type="checkbox"/> Pre-paid</p> <p><input type="checkbox"/> T/T</p> <p><input type="checkbox"/> Others</p> <p>Check if applicable</p>	<p><b>Check one</b></p> <p><input type="checkbox"/> F.O.B.</p> <p><input type="checkbox"/> C &amp; F</p> <p><input type="checkbox"/> C.I.F.</p>
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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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<b>SHIPPER / EXPORTER</b> (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	<b>CONSIGNEE</b> (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)  Sandra Hafliker BREITENSTRASSE 103 STANS, CH 6370
<b>COUNTRY OF EXPORT</b> US	<b>IMPORTER - IF OTHER THAN CONSIGNEE</b> (complete name, address and telephone)
<b>REASON FOR EXPORT</b> (e.g. personal gift, return for repair)	
<b>COUNTRY OF ULTIMATE DESTINATION</b> CH	

3

3.02

149.97

149.97

**Duties and Taxes Payable by:**  
Exporter   
Consignee

<b>Terms of Sale</b> <input checked="" type="checkbox"/> Pre-paid <input type="checkbox"/> T/T <input type="checkbox"/> Others Check if applicable	<b>Check one</b> <input type="checkbox"/> F.O.B. <input type="checkbox"/> C & F <input type="checkbox"/> C.I.F.
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