

# 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.)

<b>DATE OF EXPORTATION</b> 2024/2/8	<b>SHIPPER'S EXPORT REFERENCES</b> (i.e., order no., invoice no.)    MM1182478
<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)  Tove Nielsen 10-2288 THE COLLEGEWAY UNIT 10 MISSISSAUGA, ON L5L3Z5
<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> 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	
		1	Carton	Description: Not Applicable - Item #SQU-122589(SQU-122589) Mini Squishable Winter Wildcat - BOGO (30.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		1	EA	0.533802	1.00	1.00	
		<b>TOTAL PKGS</b>						<b>TOTAL WEIGHT</b>	<b>CURRENCY</b>	<b>TOTAL INVOICE VALUE</b>	
		1						0.53	1.00	1.00	

**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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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