

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 2024/5/24	SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) FR31390-SO632762
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) Dotdotbang LLC - Frisco 2601 Preston Rd Space #2150 Frisco, TX 75034
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 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: Not Applicable - Item #SQU-112016(SQU-112016) Mini Squishable Rosy Maple Moth (7") (30.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	6	EA	4.133641	29.00	174.00
Thailand		1	Carton	Description: Not Applicable - Item #SQU-120028(SQU-120028) Squishable Rattlesnake (8.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	6	EA	10.509259	48.00	288.00
China		1	Carton	Description: Not Applicable - Item #SQU-120318(SQU-120318) Mini Squishable Death's-head Hawkmoth (30.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	24	EA	16.014109	35.00	840.00

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.
--	--

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

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>DATE OF EXPORTATION 2024/5/24</p>	<p>SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) FR31390-SO632762</p>
<p>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)</p> <p>311 International Trade Pkwy Ship8 Inc Port Wentworth GA - 31407 US</p>	<p>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)</p> <p>Dotdotbang LLC - Frisco 2601 Preston Rd Space #2150 Frisco, TX 75034</p>
<p>COUNTRY OF EXPORT US</p>	<p>IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)</p>
<p>REASON FOR EXPORT (e.g. personal gift, return for repair)</p>	
<p>COUNTRY OF ULTIMATE DESTINATION US</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
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	6	EA	15.013227	58.00	348.00
Vietnam		1	Carton	Description: Not Applicable - Item #SQU-121537(SQU-121537) Mini Squishable Campfire (30.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	6	EA	2.201940	26.00	156.00
Vietnam		1	Carton	Description: Not Applicable - Item #SQU-123180(SQU-123180) Mini Comfort Food Birthday Avocado (30.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		12	EA	5.997283	28.00	336.00

Duties and Taxes Payable by:

Exporter

Consignee

<p>Terms of Sale</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>Check one</p> <p><input type="checkbox"/> F.O.B.</p> <p><input type="checkbox"/> C & F</p> <p><input type="checkbox"/> C.I.F.</p>
---	---

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

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>DATE OF EXPORTATION 2024/5/24</p>	<p>SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) FR31390-SO632762</p>
<p>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</p>	<p>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) Dotdotbang LLC - Frisco 2601 Preston Rd Space #2150 Frisco, TX 75034</p>
<p>COUNTRY OF EXPORT US</p>	<p>IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)</p>
<p>REASON FOR EXPORT (e.g. personal gift, return for repair)</p>	
<p>COUNTRY OF ULTIMATE DESTINATION US</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
		1	Carton	Description: Not Applicable - Item #SQU-123975(SQU-123975) Mini Squishable Strawbeary (24.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		6	EA	3.225341	29.00	174.00
		1	Carton	Description: Not Applicable - Item #SQU-124149(SQU-124149) Mini Squishable Trash Can (24.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		6	EA	3.705764	34.00	204.00
		2	Carton	Description: Not Applicable - Item #SQU-124156(SQU-124156) Mini Squishable Spring Plague Doctor & Nurse Set (12.0000pcs per Carton, total ship 2 Carton) Material Composition: N/A		18	EA	25.162169	64.99	1,169.82

Duties and Taxes Payable by:

Exporter

Consignee

<p>Terms of Sale</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>Check one</p> <p><input type="checkbox"/> F.O.B.</p> <p><input type="checkbox"/> C & F</p> <p><input type="checkbox"/> C.I.F.</p>
---	---

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

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>DATE OF EXPORTATION 2024/5/24</p>	<p>SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) FR31390-SO632762</p>
<p>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</p>	<p>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) Dotdotbang LLC - Frisco 2601 Preston Rd Space #2150 Frisco, TX 75034</p>
<p>COUNTRY OF EXPORT US</p>	<p>IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)</p>
<p>REASON FOR EXPORT (e.g. personal gift, return for repair)</p>	
<p>COUNTRY OF ULTIMATE DESTINATION US</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	
		1	Carton	Description: Not Applicable - Item #SQU-124163(SQU-124163) Mini Squishable Wedding Doctor Plague (24.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		12	EA	8.647619	35.00	420.00	
		1	Carton	Description: Not Applicable - Item #SQU-124170(SQU-124170) Mini Squishable Wedding Plague Nurse (24.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		12	EA	8.462455	35.00	420.00	
China		1	Carton	Description: Not Applicable - Item #SQU-124415(SQU-124415) Mini Squishable Rainy Plague Doctor (24.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		12	EA	6.856040	32.00	384.00	
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE	

Duties and Taxes Payable by:

Exporter

Consignee

<p>Terms of Sale</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>Check one</p> <p><input type="checkbox"/> F.O.B.</p> <p><input type="checkbox"/> C & F</p> <p><input type="checkbox"/> C.I.F.</p>
---	---

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

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 2024/5/24	SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) FR31390-SO632762
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) Dotdotbang LLC - Frisco 2601 Preston Rd Space #2150 Frisco, TX 75034
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 US	

13

109.93

453.99

4,913.82

Duties and Taxes Payable by:	
Exporter	<input type="checkbox"/>
Consignee	<input checked="" type="checkbox"/>

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

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