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.) MM1253489

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)

Niamh Fuery
FLAT 3 71 WELLINGTON STREET
PRESTON, GB PR18tq
07990738025

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
GB

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
		1	Carton	Description: Not Applicable - Item #SQU-124293(SQU-124293) Alter Ego Moth - Sage (12.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		1	EA	0.383670	18.99	18.99
		TOTAL PKGS						**TOTAL WEIGHT**	**CURRENCY**	**TOTAL INVOICE VALUE**
		2						**0.85**	**50.99**	**50.99**

Duties and Taxes Payable by:

Exporter	☐
Consignee	☑

Terms of Sale	Check one
☑ 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**