

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 2024/6/6	SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) MM1246791
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) Cheyenne Lanham PSC 2 BOX 163 APO, AP 96264 503-875-9382
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
Thailand		1	Carton	Description: Not Applicable - Item #SQU-118407(SQU-118407) Snugglemi Snackers Fluffy Flamingo (12.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		1	EA	0.331124	9.99	9.99
Vietnam		1	Carton	Description: Not Applicable - Item #SQU-118803(SQU-118803) Squishable Go! Airplane (6.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	1	EA	1.167694	26.99	26.99
China		1	Carton	Description: Not Applicable - Item #SQU-118841(SQU-118841) Alter Ego Plague Doctor - Barista (12.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	1	EA	0.250220	13.99	13.99

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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		1	Carton	Description: Not Applicable - Item #SQU-123197(SQU-123197) Mini Backpack, Festive Doctor Plague (12.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		1	EA	1.308652	10.00	10.00	
Vietnam		1	Carton	Description: Not Applicable - Item #SQU-123296(SQU-123296) Structured Slipper - Festive Plague Doctor - Adult M/L (18.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	6405.20.9015	1	EA	0.995319	5.00	5.00	
		1	Carton	Description: Not Applicable - Item #SQU-124156(SQU-124156) Mini Squishable Spring Plague Doctor & Nurse Set (12.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		1	EA	1.397896	33.99	33.99	
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE	

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Exporter

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6

5.45

99.96

99.96

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Exporter	<input type="checkbox"/>
Consignee	<input checked="" type="checkbox"/>

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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