

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.)

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| <p>DATE OF EXPORTATION 2024/9/11</p> | <p>SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) 20810724</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>550 Northport Parkway E & E COMPANY LTD 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>FREEMPORT FORWARDING 11320 State Route 9 CHAMPLAIN, NY 12919</p> |
| <p>COUNTRY OF EXPORT US</p> | <p>IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)</p> <p>FREEMPORT FORWARDING 11320 State Route 9 CHAMPLAIN, NY 12919 5182988582 pierre.lavergne1@icloud.com</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: Blanket - COMFORTER (SET) Item #ID10-2441(N/A) F/Q Malea/Leena/Leena (1.0000pcs per Carton, total ship 1 Carton) Material Composition: Comforter: 320gsm Back printed Shaggy Long Fur to 200gsm solid Microlight, | 9404.40.9022 | 1 | EA | 10.802469 | 39.09 | 39.09 | |
| China | | 1 | Carton | Description: Youth - COMFORTER (SET) Item #MZK10-226(N/A) T Celia/Ariella/Isabel Comfort (1.0000pcs per Carton, total ship 1 Carton) Material Composition: Comforter/Sham: 100% polyester 85gsm brushed fabric, printed with gold meta | 9404.90.8522 | 1 | EA | 5.842151 | 35.89 | 35.89 | |
| | | TOTAL PKGS | | | | | | TOTAL WEIGHT | CURRENCY | TOTAL INVOICE VALUE | |
| | | 2 | | | | | | 16.64 | 74.98 | 74.98 | |

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

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| <p>Payment Method</p> <p><input type="checkbox"/> L/C</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> |
|--|---|

SIGNATURE OF SHIPPER/EXPORTER

NAME (PLEASE PRINT)

TITLE (PLEASE PRINT)

DATE