

# 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> 2024/11/18	<b>SHIPPER'S EXPORT REFERENCES</b> (i.e., order no., invoice no.)    FR72677-SO659403
<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)  Sandra Haefliger Breitenstrasse 103 Stans, CH 6370 41788014090
<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> CH	

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-114010(SQU-114010) Mini Squishable Poodle Moth (30.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	1	EA	0.500440	30.00	30.00	
China		1	Carton	Description: Not Applicable - Item #SQU-117240(SQU-117240) Mini Backpack, Plague Nurse (12.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	4202.92.3120	1	EA	1.417914	69.00	69.00	
		1	Carton	Description: Not Applicable - Item #SQU-124705(SQU-124705) Fuzzy Crossbody Purse - Baby Mothman (24.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		1	EA	0.541726	34.99	34.99	
		<b>TOTAL PKGS</b>						<b>TOTAL WEIGHT</b>	<b>CURRENCY</b>	<b>TOTAL INVOICE VALUE</b>	
		<b>3</b>						<b>2.46</b>	<b>133.99</b>	<b>133.99</b>	

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

<b>Terms of Sale</b>	<b>Check one</b>
<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