

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 2024/11/18</p>	<p>SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) FR72686-SO659411</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>Sophie Provost 22 Rue Benjamin-Holmes Saint Jean Sur Richelieu, QC J2W3A4</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 CA</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-120189(SQU-120189) Squishable Dragonfly (6.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		1	EA	1.075947	45.00	45.00	
		1	Carton	Description: Not Applicable - Item #SQU-125450(SQU-125450) Mini Squishable Capybara (24.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		1	EA	0.542142	29.00	29.00	
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE	
		2						1.62	74.00	74.00	

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