

# 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><b>DATE OF EXPORTATION</b> 2025/3/18</p>	<p><b>SHIPPER'S EXPORT REFERENCES</b> (i.e., order no., invoice no.) #1716</p>
<p><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</p>	<p><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)  Roy Van Rossum Okkenbroekstraat 2F Nieuw Heeten, NL 8112AK</p>
<p><b>COUNTRY OF EXPORT</b> US</p>	<p><b>IMPORTER - IF OTHER THAN CONSIGNEE</b> (complete name, address and telephone)</p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>
<p><b>REASON FOR EXPORT</b> (e.g. personal gift, return for repair)</p>	
<p><b>COUNTRY OF ULTIMATE DESTINATION</b> NL</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 #VSMN004RED (VSMN004RED) VESSILS MINI KAMADO GRILL RED (4.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A		1	EA	1.651455	160.00	160.00
		<b>TOTAL PKGS</b>						<b>TOTAL WEIGHT</b>	<b>CURRENCY</b>	<b>TOTAL INVOICE VALUE</b>
		1						1.65	160.00	160.00

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

<b>Payment Method</b>	<b>Check one</b>
<input type="checkbox"/> L/C	<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>	

SIGNATURE OF SHIPPER/EXPORTER

NAME (PLEASE PRINT)

TITLE (PLEASE PRINT)

DATE