

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 2025/10/3	SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) 170857482-2
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) Pearman Watlington Pearman Watlington (29 Front) Edison, NJ 08820
COUNTRY OF EXPORT US	IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>
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
Turkey		12	Carton	Description: Not Applicable - Item #BDS01-4300-UP41-46(BDS01-4300-UP41-46) Big Dot Snowman Sock (1.0000pcs per Carton, total ship 12 Carton) Material Composition: N/A	6115950000	12	EA	0.260229	1.00	12.00
Turkey		12	Carton	Description: Not Applicable - Item #P000258-UP41-46(P000258-UP41-46) Santa's Beard Sock (1.0000pcs per Carton, total ship 12 Carton) Material Composition: N/A	6115950000	12	EA	0.260229	1.00	12.00
Turkey		12	Carton	Description: Not Applicable - Item #P001511-UP41-46(P001511-UP41-46) Snowboard Sock (1.0000pcs per Carton, total ship 12 Carton) Material Composition: N/A	6115950000	12	EA	0.260229	1.00	12.00

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

Payment Method <input type="checkbox"/> L/C <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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SIGNATURE OF SHIPPER/EXPORTER

NAME (PLEASE PRINT)

TITLE (PLEASE PRINT)

DATE

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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	
Turkey		12	Carton	Description: Not Applicable - Item #P003277-UP41-46(P003277-UP41-46) Sleigh Sock (1.0000pcs per Carton, total ship 12 Carton) Material Composition: N/A	6115950000	12	EA	0.260229	1.00	12.00	
Turkey		12	Carton	Description: Not Applicable - Item #P003781-UP41-46(P003781-UP41-46) Igloo Sock (1.0000pcs per Carton, total ship 12 Carton) Material Composition: N/A	6115950000	12	EA	0.260229	1.00	12.00	
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE	
		60						1.30	5.00	60.00	

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

Payment Method	Check one
<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)

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