

# 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><br/>2025/10/22</p>  | <p><b>SHIPPER'S EXPORT REFERENCES</b><br/>(i.e., order no., invoice no.)      FR180350-SO751301A</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 )</p> <p>311 International Trade Pkwy<br/>Ship8 Inc<br/>Port Wentworth<br/>GA - 31407<br/>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)</p> <p>MOIRA COPELAND<br/>321 John Street<br/>Mount Forest, ON N0G2L3<br/>5195098407</p> |
| <p><b>COUNTRY OF EXPORT</b><br/>US</p>  | <p><b>IMPORTER - IF OTHER THAN CONSIGNEE</b><br/>(complete name, address and telephone)</p>   |
| <p><b>REASON FOR EXPORT</b><br/>(e.g. personal gift, return for repair)</p>   |   |
| <p><b>COUNTRY OF ULTIMATE DESTINATION</b><br/>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<br>lb        | UNIT VALUE<br>USD | TOTAL VALUE                |
|-------------------|--------------|-------------------|-------------------|---|--------------|------|-----------------|---------------------|-------------------|----------------------------|
|                   |              | 1                 | Carton            | Description: Not Applicable - Item #SQU-128321(SQU-128321) Mini Squishable Dark Forest Fae (24.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A | 9503.00.0090 | 1    | EA              | 0.604697            | 35.00             | 35.00                      |
|                   |              | <b>TOTAL PKGS</b> |                   |   |              |      |                 | <b>TOTAL WEIGHT</b> | <b>CURRENCY</b>   | <b>TOTAL INVOICE VALUE</b> |
|                   |              | 1                 |                   |   |              |      |                 | 0.60                | 35.00             | 35.00                      |

**Duties and Taxes Payable by:**

Exporter

Consignee

|   |   |
|---|---|
| <p><b>Terms of Sale</b></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><b>Check one</b></p> <p><input type="checkbox"/> F.O.B.</p> <p><input type="checkbox"/> C &amp; 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