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

2026/2/9

SHIPPER'S EXPORT REFERENCES

(i.e., order no., invoice no.) FR231854-SO796985

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)

Kristin Tessler
146 Parkside Dr
Port Moody, BC V3H 4X5
6046536050

COUNTRY OF EXPORT

US

REASON FOR EXPORT
(e.g. personal gift, return for repair)

COUNTRY OF ULTIMATE DESTINATION

CA

IMPORTER - IF OTHER THAN CONSIGNEE
(complete name, address and telephone)

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-117257(SQU-117257) Mini Squishable Ouroboros (30.0000pcs per Carton, total ship 1 Carton) Material Composition: N/A	9503.00.0090	1	EA	0.733979	36.00	36.00

TOTAL PKGS	TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
1	**0.73**	**36.00**	**36.00**

Duties and Taxes Payable by:

Exporter ☐
Consignee ☑

Terms of Sale — **Check one**

☑ **Pre-paid** ☐ **F.O.B.**
☐ **T/T** ☐ **C & F**
☐ **Others** ☐ **C.I.F.**

Check if applicable

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**