COMMERCIAL INVOICE

EXPORTER: Tax ID#: Contact Name: Simon OFarrel Telephone No.: 970-367-4290 E-Mail: Company Name/Address: EN-R-G Foods Inc. 2620 S. Copper Frontage Rd, #2					Ship Date: 30 Dec, 2020 Air Waybill No. / Tracking No. / Bill of Lading: 772508990679 Invoice No.: Purchase Order No.:				
Steamboat Spri Country/Territo Parties to Tran Related Payment Terms	ory : United S saction: Non-Re	States elated							
Purpose of Shi CONSIGNEE: Tax ID#: Contact Name Telephone No. E-Mail: Company Nam DCY Trading Zhang Shan No Taoyuan District Taoyuan City Country/Territo	: Teng Fang : 091244092 ne/Address : orth Road, #8: t, Taoyuan Ci	Chen 23 2-5 ty 330			SOLD TO (if different from Consignee) : Same as CONSIGNEE : Tax ID# : Company Name/Address :				
					Country/Territory :				
If there is a des	signated bro	ker for this shi	pment, ple	ase provide contact information	Tooundy ronnery .				
Name of Broke	er Tel No.	. Contact N	ame						
Duties and Tax	es Payable l	by 🌌 Export	er 🔲 Co	nsignee 🔲 Other If Other, please sp	ecify				
No. of Packages	No. of Units	Unit of Measure	•			Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value
rackages	3.00	PCS	Sample - Protein Bar Peanut Butta (NON- commercial sample)			2008119000	US	1.000000	3.00
	6.00	PCS	Sample -	Sample Protein Cracker Bar (NON-comm	mercial samples) 1806310080 US		US	1.000000	6.00
	18.00	PCS	Sample -	Honey Stinger Waffles (NON-Commercia	al Sample)	1905320000	US	1.000000	18.00
	18.00	PCS	Sample -	Performance Energy Chews (NON-common Performance	mercial sample)	1704907000	US	1.000000	18.00
	15.00	PCS	Sample -	Fruit / Energy Gels (NON-commercial Sa	ample)	2007999000	US	1.000000	15.00
	3.00	PCS	Sample - Protein Bar Dark Chocolate (NON- commercial sample) 1806323550				US	1.000000	3.00
Total No. of Packages: 1 Total Weight (Indicate LBS or KGS): 7.20 lbs								Terms of Sale :	
Special Instructions :								Subtotal :	63.00
								Insurance :	0.00
								Freight : Packing :	0.00
Declaration Sta	atement(s)							Handling:	0.00
These items are end-user(s) here	e controlled b ein identified. nee or end-us	They may not l ser(s), either in t	oe resold, tr heir origina	authorized for export only to the country ansferred, or otherwise disposed of, to an form or after being incorporated into other regulations.	ly other country or to a	any person other that	n the authorized	Other:	0.00
				voice to be true and correct				Invoice Total :	63.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :								Currency Code :	USD
Signature / Title / Date								30 Dec, 2020	