Proforma Invoice

SHIP FROM: Grovara Barry Forgeng

175 Cesanek Road

NORTHAMPTON, 18067 Pennsylvania United States of America +12152604302 bforgeng@grovara.com Trader Type:PRIVATE VAT No: EORI: TAX ID:

Shipper Reference: R001 Receiver Reference:

Remarks: Samples of RISE Coffee that will not be made for sale

26 ENTERPRISE PTE. LTD. Malcom Teo 16 BURGUNDY CRESCENT **BURGUNDY HILL**

SINGAPORE, 658729

Singapore +6598164127

contact@26markets.com Trader Type:BUSINESS

VAT No: EORI:

Item	Description	Commo- dity Code	Tax Paid	Item Weight/ Item Total Weight	соо	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	RISE Brewing Co., Original Black Nitro Cold Brew Coffee & Oat Milk Latte			13.230 lb 13.230 lb	UNITED STATES OF AMERICA		1 BOX	45.88 USD	45.88 USD
Total Goods Value:		45.88 USD Total line items: 1							
Total Invoice Amount:		45.88 USD		Nι	Number of Pallets:				
Currency Code:		USD		To	Total units: 1.0				
Terms of Payment:			Package Marks / Other Info:						
Terms of Trade:		Ex Works							

Terms of Trade: Place of Incoterm: Ex Works Reason for Export: Type of Export: Sample

Sample 13.230lb Total Net Weight: Total Gross Weight: 6.000kg

Payer of GST / VAT:

Duty / taxes acct: 611965853 Requiere Pedimento: No Duty / tax billing service:

Carrier:

Ultimate Consignee:

EEI: NOEEI 30.37(a) Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Barry Forgeng

Position:

Date of Signature: 2024-09-04 Signature: **Company Stamp**