

Proforma Invoice

AWB No: 9031015335 Invoice Date: 2024-08-30 Invoice No: R001

SHIP FROM:
Grovara
Barry Forgeng
425 Fairfield Avenue

Stamford, 06902
Connecticut
United States of America
+12152604302
bforgeng@grovara.com
Trader Type:PRIVATE
VAT No:
EORI:
TAX ID:

SHIP TO:
26 ENTERPRISE PTE. LTD.
Malcom Teo
16 BURGUNDY CRESCENT
BURGUNDY HILL

SINGAPORE, 658729

Singapore
+6598164127
contact@26markets.com
Trader Type:BUSINESS
VAT No:
EORI:

Shipper Reference: R001
Receiver Reference:

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

Item	Description	Commo- dity Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	RISE Brewing Co., Original Black Nitro Cold Brew Coffee			6.615 lb 6.615 lb	UNITED STATES OF AMERICA		1 CT	25.88 USD	25.88 USD
2	RISE Brewing Co., Oat Milk Latte			6.615 lb 6.615 lb	UNITED STATES OF AMERICA		1 CT	20.00 USD	20.00 USD

Total Goods Value: 45.88 USD
Total Invoice Amount: 45.88 USD
Currency Code: USD
Terms of Payment:
Terms of Trade: Ex Works
Place of Incoterm:
Reason for Export: Sample
Type of Export: Sample
Total Net Weight: 13.230lb
Total Gross Weight: 6.000kg

Total line items: 2
Number of Pallets:
Total units: 2.0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: 611965853
Requiere Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation: EEI: NOEEI 30.37(a)

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: Mr
Date of Signature: 2024-08-30

Signature: **Company Stamp**