## **Commercial Invoice**

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EXPORTE	R:						Ship Date:					
Tax ID#:							21 Nov, 2024 Air Waybill No. / Tracking No.:					
Contact Name: Kathy Tafoya							770134373	-				
Telephone No.: 12152604302 E-Mail: kathy@jimmybars.com										chase Order No.:		
Company Name/Address: Jimmys Healthy Foods							Payment Terms: Bill			of Lading:		
500 E Touhy Ave							Dismana of Chiamant					
Unit C							Purpose of Shipment: SAMPLE					
DES PLAINES IL 60018 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction:												
Related X Non-Related								SOLD TO / IMPORTER (if different from Consignee):				
CONSIGNEE:												
Tax ID#: Contact Name: LAURENT RATINAUD							X Same as CONSIGNEE:					
Telephone No.: 00971563087789							Tax ID#:					
E-Mail:												
Company Name/Address:							Company Name/Address:					
PULSE GLOBAL ENTERPRISE FZ LLC MIRDIF SHAROQ 41 302												
Mirdif SHAROQ 41 302 Mirdif												
DUDAL	2000											
DUBAI ( Country/T		NITED ARA	B EMIRATE	S			Country/Ter	ritory: UNITED A	RAB EMIRATI	ES .		
If there is	a designate	d broker for	this shipment	t, please provi	ide contact i	information.		-				
Name of Broker Tel. No.							Contact Name					
	Taxes Pay			X Consigne	eOth	her If Other, p	lease specify					
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Measure		Descrip	otion of Goods		Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
	12.00	1.56		JiMMY! Cookies 'N Cream (Wake				180632	US	1.000000	12.00	
	12.00	1.56	PCS	JiMMY! Ey Chocolate		Tiger - Carame	el	180632	US	1.000000	12.00	
	12.00	1.20	PCS	JiMMY! Keto Macadamia Nut				180632	US	1.000000	12.00	
	12.00 1.56 PCS JiMMY! Sea Salt Caramel C Cream				aramel Cookie	s 'N	180632	US	1.000000	12.00		
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:		1		Subtotal:	48.00	
1	48.00	5.8	8 LB	7.65	LB	1				Insurance:	0.00	
Special Instructions:										Freight:	0.00	
Pulse/JimmyBar										Packing:	0.00	
	n Statemen		ernment and autho	orized for export on	ly to the country	of ultimate destination t	for use by the ultir	nate consignee or end-us	er(s) herein	Handling:	0.00	
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to apreson other than the auth their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as othe								the authorized ultimate consignee or end-user(s), either in			0.00	
l declare t	hat all the i	nformation c	ontained in th	nis invoice to l	he true and	correct						
I declare that all the information contained in this invoice to be true and correct.  Originator or Name of Company Representative if the invoice is being completed on beha								Invoice			48.00	
Kathy Ta		. Joinpany K		the invoice	, is being co	pieted Oil belldii	. Or a compan	y or marvidual.		Currency Code:	USD	
		R		1								
Signature	/ Title / Date	e:	and the same	0	-	2					21 Nov, 2024	
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