Version:clsd 2340 2023-07-26

Commercial Invoice

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EXPORTE	R:						Ship Date:					
Tax ID#:							20 Nov, 2024					
Contact Name: Bretton Dovey							-	No. / Tracking No.:				
Telephone No.: 17209369611							770107545080 Invoice No.: Pure			hase Order No.:		
E-Mail: bretton@athenaintl.com							illvoice No		Fuit	mase Order No		
Company Name/Address:							Payment Terms: Bill o			of Lading:		
AMI/Grovara/Sparkling Ice 4965 Muir Ave #1										-		
i coo man 7 to 77							Purpose of Shipment: SAMPLE					
SAN DIEGO CA 92107												
Country/Territory: UNITED STATES OF AMERICA												
Parties to Transaction:												
Related X Non-Related												
CONSIGNEE:							SOLD TO / IMPORTER (if different from Consignee):					
Tax ID#:							X Same as CONSIGNEE:					
Contact Name: Tyler Park												
Telephone No.: 8210899114557							Tax ID#:					
E-Mail: tyler.park@ramitrade.co												
Company Name/Address:							Company Name/Address:					
Rami Trade												
333 Godeok-ro 106-2603 Gangdong-gu												
106-2603	3 Gangdon	g-gu										
SECUL SUCANCIDONG CUS 05224												
SEOUL-SI GANGDONG-GUS 05224 Country/Territory: KOREA, REPUBLIC OF (SOUTH)							Country/Territory: KOREA, REPUBLIC OF (SOUTH)					
			•		de contact i	nformation.	,	, , , , , , , , , , , , , , , , , , , ,		(000111)		
If there is a designated broker for this shipment, please provide contact information. Name of Broker Tel. No.							Contact Name					
Duties and	Taxes Pay	able by	Exporter [X Consigne	e Oth		lease specify					
No. of	No. of	Net Weight		Oonoigno		· · ·	ouse specify	Harmonized	Country/	Unit	Total	
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Terr. of MFR	Value	Value	
	2.00	2.12	PCS	Sparkling Ice Black Cherry				220210	US	1.000000	2.00	
	2.00	2.12	PCS	Sparkling Ice Black Raspberry				220210	US	1.000000	2.00	
	2.00	2.12	PCS	Sparkling Ice Grape Raspberry				220210	US	1.000000	2.00	
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms		1				
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:				Subtotal:	6.00	
1	6.00	6.3	6 LB	7.00	LB					Insurance:	0.00	
Special Instructions:										Freight:	0.00	
Sparkling Ice/Rami Trade										Packing:	0.00	
Declaration Statement(s):											0.00	
These items	are controlled b	y the U.S. Gove	ernment and autho	rized for export onlisposed of, to any	y to the country	of ultimate destination f	for use by the ulting the authorized up	nate consignee or end-use Itimate consignee or end-	er(s) herein user(s), either in	Handling:	0.00	
identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), eith their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations										Other:	0.00	
								0.00				
I declare that all the information contained in this invoice to be true and correct.								Invoice 3			6.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:										Currency Code:	DHS	
Bretton [Dovey									Currency Code.		
Signature	/ Title / Date	:									20 Nov, 2024	
<u> </u>											DEV 00 22 22	