Commercial Invoice

This invo	ice must l	be complet	ed in Englis	sh.		Comme	rcial In	voice		1	Page	1	_ of	1
EXPORTER:														
Tax ID#:								Ship Date: 07 Feb, 2025						
Contact Name: James Harris								Air Waybill No. / Tracking No.:						
1		979-2093					771941828799							
E-Mail:								Invoice No.: Purchase Order No.:						
Company Name/Address:								Payment Terms: Bill of Lading:						
Positive Beverage								rms:	Bill	of Lading:				
2717 S. Main Street								No. 1						
								Shipment:						
SANTA ANA CA 92707														
			TES OF AM	ERICA										
Parties to	i ransactior lated		X Non-Rela	-4-4										
			Non-Rei	ateu			SOLD TO / II	MPORTER (if differ	ent from Consid	inee).				
CONSIGNEE:								SOLD TO / IMPORTER (if different from Consignee):						
Tax ID#:								X Same as CONSIGNEE:						
Contact Name: Tyler Park														
Telephone No.: 8210899114557								Tax ID#:						
	-	amitrade.co												
Company Name/Address:								Company Name/Address:						
Rami Trade														
333 Godeok-ro														
106-2603 Gangdong-gu														
SEOUL-SI GANGDONG-GUS 05224														
			UBLIC OF (SOUTH)			Country/Territory: KOREA, REPUBLIC OF (SOUTH)							
				t, please provide c	ontact i	nformation.	,							
Name of B	roker					Tel. No.		Conta	ct Name					
Duties and		able by	Exporter	Consignee	Oth		lease specify							
No. of	No. of	Net Weight	Unit of	consignee [er ir Otrier, pr	lease specify	Harmonized	Country/	Unit			otal	
Packages	Units	(LBS / KGS)	Measure	Description of Goods				Tariff Number	Terr. of MFR	Value			alue	
	5.00	3.75	PCS	Positive Hydration Peach Perfect				220299	US	1.0000	20			5.00
									1					
	5.00	3.75	PCS	Positive Hydra				220299	US	1.00000				5.00
	5.00	3.75	PCS	Positive Hydra	ation C	Orange Oasis		220299	US	1.00000	00			5.00
	5.00	3.75	PCS	Positive Energ	gy Pop	pin Orange		220299	US	1.00000	00			5.00
	5.00	3.75	PCS	Positive Energ	gy Mel	on Mania		220299	US	1.00000	00			5.00
	5.00	3.75	PCS	Positive Energ				220299	US	1.00000	20			5.00
	0.00	0.70	1 00	T COMITO ETICIS	<i>y</i> 0.0	mun oolada		220200	- 55	1.0000				0.00
Total	Total	Total Net	(Indicate		licate	Terms		<u> </u>	<u> </u>	Subtotal:				30.00
Pkgs	Units	Weight	LBS/KGS)	<u> </u>	/KGS)	or Gare.					_			
1 30.00 22.50 LB 27.00 LB										Insurance:				0.00
Special Instructions: Rami Trade/Positive Beverage										Freight:				0.00
										Packing:				0.00
Declaration Statement(s): These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein										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), either in 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.														0.00
I dooless "	agt all the !	nformation -	ontained != 41	nie involee te be to	10 024				Invoice Total:					
I declare that all the information contained in this invoice to be true and correct.														30.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: James Harris										Currency Code:		L	JSD	
										•				
Signature	Title / Date	a:											07 Feb	, 2025
J.g.iature	, me , Dale												08-23-	