

## Commercial Invoice

This invoice must be completed in English.

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<b>EXPORTER:</b> <b>Tax ID#:</b> <b>Contact Name:</b> April Marx <b>Telephone No.:</b> (866) 464-6639 <b>E-Mail:</b> bforgeng@grovara.com <b>Company Name/Address:</b> Honey Stinger 3901 S Brandon Rd  ELWOOD IL 60421 <b>Country/Territory:</b> UNITED STATES OF AMERICA <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					<b>Ship Date:</b> 24 Feb, 2025 <b>Air Waybill No. / Tracking No.:</b> 772277098850 <b>Invoice No.:</b> <span style="float: right;"><b>Purchase Order No.:</b></span>  <b>Payment Terms:</b> <span style="float: right;"><b>Bill of Lading:</b></span>  <b>Purpose of Shipment:</b> SAMPLE				
<b>CONSIGNEE:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Nurgazy Arman <b>Telephone No.:</b> 7783311836 <b>E-Mail:</b> <b>Company Name/Address:</b> YAK IE 68 Begalina st. Yak mountain and running store  ALMATY 050010 <b>Country/Territory:</b> KAZAKHSTAN					<b>SOLD TO / IMPORTER (if different from Consignee):</b> <input checked="" type="checkbox"/> Same as CONSIGNEE:  <b>Tax ID#:</b>  <b>Company Name/Address:</b>  <b>Country/Territory:</b> KAZAKHSTAN				
If there is a designated broker for this shipment, please provide contact information. <b>Name of Broker</b> <span style="float: right;"><b>Tel. No.</b> <b>Contact Name</b></span> <b>Duties and Taxes Payable by</b> <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other <span style="float: right;">If Other, please specify</span>									
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
	1.00	1.80	PCS	Honey Stinger Classic Energy Gel Gold	200799	US	1.000000	1.00	
	1.00	1.35	PCS	Honey Stinger Organic Energy Chews Pomegranate Passionfruit	170490	US	1.000000	1.00	
	1.00	1.35	PCS	Honey Stinger Organic Energy Chews Fruit Smoothie	170490	US	1.000000	1.00	
	1.00	0.80	PCS	Honey Stinger Gluten-Free Waffle Caddy Salted Caramel	190532	US	1.000000	1.00	
	1.00	0.80	PCS	Honey Stinger Gluten Free Waffle Cookies & Cream	190532	US	1.000000	1.00	
	1.00	0.80	PCS	Honey Stinger Waffle Caddy Honey	190532	US	1.000000	1.00	
	1.00	0.80	PCS	Honey Stinger Waffle Caddy Vanilla	190532	US	1.000000	1.00	
	1.00	1.35	PCS	Honey Stinger Organic Energy Chews Cherry Blossom	170490	US	1.000000	1.00	
	1.00	1.35	PCS	Honey Stinger Organic Energy Chews Orange Blossom	170490	US	1.000000	1.00	
	1.00	1.35	PCS	Honey Stinger Organic Energy Chews Pink Lemonade	170490	US	1.000000	1.00	
<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Total Gross Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Terms of Sale:</b>	<b>Subtotal:</b>	21.00	
3	21.00	24.06	LB	28.80	LB		<b>Insurance:</b>	0.00	
<b>Special Instructions:</b> Yak IE/Honey Stinger							<b>Freight:</b>	0.00	
							<b>Packing:</b>	0.00	
							<b>Handling:</b>	0.00	
<b>Declaration Statement(s):</b> <small>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 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.</small>							<b>Other:</b>	0.00	
							<b>I declare that all the information contained in this invoice to be true and correct.</b>		<b>Invoice Total:</b>
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b> April Marx							<b>Currency Code:</b>	USD	
<b>Signature / Title / Date:</b>							24 Feb, 2025		

**This invoice must be completed in English.**

<b>EXPORTER:</b> Honey Stinger 3901 S Brandon Rd  ELWOOD IL 60421 <b>Country/Territory:</b> UNITED STATES OF AMERICA
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<b>Air Waybill No. / Tracking No.:</b> 772277098850	
<b>Invoice No.:</b>	<b>Purchase Order No.:</b>
<b>Payment Terms:</b>	<b>Bill of Lading:</b>

<b>CONSIGNEE:</b> YAK IE 68 Begalina st. Yak mountain and running store  ALMATY 050010 <b>Country/Territory:</b> KAZAKHSTAN
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**SOLD TO / IMPORTER (if different from Consignee):**

**Country/Territory:** KAZAKHSTAN

No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
	1.00	1.65	PCS	Honey Stinger Organic Energy Gel Acai Pomegranate	200799	US	1.000000	1.00
	1.00	1.65	PCS	Honey Stinger Organic Energy Gel Caffeinated Strawberry Kiwi	200799	US	1.000000	1.00
	1.00	1.65	PCS	Honey Stinger Organic Energy Gel Fruit Smoothie	200799	US	1.000000	1.00
	1.00	0.80	PCS	Honey Stinger Gluten Free Organic Waffle Cinnamon	190532	US	1.000000	1.00
	1.00	0.33	PCS	Honey Stinger Mini Waffle Honey	190532	US	1.000000	1.00
	1.00	0.33	PCS	Honey Stinger Mini Waffle Vanilla	190532	US	1.000000	1.00
	1.00	0.80	PCS	Honey Stinger Organic Waffle Chocolate	190532	US	1.000000	1.00
	1.00	1.20	PCS	Honey Stinger Original Oat + Honey Bar	1202420000	US	1.000000	1.00
	1.00	1.20	PCS	Honey Stinger Chocolate Chocolate Chip Oat + Honey Bar	1202420000	US	1.000000	1.00
	1.00	1.35	PCS	Honey Stinger Caffeinated Stingerita Lime Energy Chews	170490	US	1.000000	1.00
	1.00	1.35	PCS	Honey Stinger Caffeinated Cherry Cola Energy Chews	170490	US	1.000000	1.00

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REV. 08-23-22