## **Commercial Invoice**

This invoice must be completed in English.									Pag	ge of	
EXPORTE	R:					Ship Date:					
Tax ID#:						11 Mar, 2025					
Contact Name: TJ VerValin						Air Waybill No. / Tracking No.: 772644846372					
Telephone No.: (858) 333-8486  E-Mail: ti@fullgoodfulfillment.com						Invoice No.: Purchase Order No.:					
Company Name/Address:											
Full Good Fulfillment						Payment Terms: Bill o			of Lading:		
700 W. 48th Ave						Purpose of Shipment:					
Unit S							SOLD				
DENVER	R CO 8021	6									
			TES OF AM	ERICA							
Parties to Transaction: Related X Non-Related											
CONSIGNEE:						SOLD TO / IMPORTER (if different from Consignee):					
Tax ID#:						X Same as CONSIGNEE:					
Contact Name: Arif Abubaker						CALLE AS CONSISTED.					
Telephone No.: 971559577080						Tax ID#:					
E-Mail: purchase1@organicfoodsandcafe.com											
Company Name/Address: Al Accad Department Stores LLC						Company Name/Address:					
PO Box 49337 Sheikh Zayed Road											
Organic Foods and Cafe Building											
DUBAI 4	10227										
-		NITED ARA	B EMIRATE	S		Country/Ter	ritory: UNITED A	RAB EMIRATE	ES .		
If there is	a designate	d broker for	this shipmen	t, please provide contact	information.	•					
Name of B	Broker				Tel. No.		Conta	act Name .			
Duties and	d Taxes Pay		Exporter	Consignee Otl	her If Other, pl	lease specify					
No. of Packages	No. of Units	Net Weight (LBS / KGS) Unit of Measure Description of			otion of Goods	ods Harmonized Country/ Tariff Number Terr. of MFR		Unit Value	Total Value		
	6.00	3.60	3.60 PCS BeanVIVO Organic Baja Black I			eans	200599	US	1.000000	6.00	
	6.00	3.60	PCS	BeanVIVO Organic Chickpeas	y	200599	US	1.000000	6.00		
	6.00	3.60	PCS	BeanVIVO Organic	egan Chili	200599	US	1.000000	6.00		
	6.00	3.60	PCS	BeanVIVO Organic Beans	Pinto	200599	US	1.000000	6.00		
	6.00	3.60	PCS	BeanVIVO Organic Chili	Black Bean C	hipotle	200599	US	1.000000	6.00	
Total	Total	Total Net	(ladiants	Tatal Caras (Indicate	Terms						
Pkgs	Units	Weight	(Indicate LBS/KGS)	Total Gross (Indicate Weight LBS/KGS)	of Sale:				Subtotal:	30.00	
1	30.00	18.0	0 LB	21.25 LB	1				Insurance:	0.00	
Special Ins											
									Freight:	0.00	
									Packing:	0.00	
These items	n Statement are controlled I	by the U.S. Gove	ernment and author	orized for export only to the country	of ultimate destination	for use by the ultin	nate consignee or end-us	er(s) herein	Handling:	0.00	
identified. The their original	ney may not be form or after be	resold, transferre eing incorporated	ed, or otherwise di d into other items,	isposed of, to any other country or without first obtaining approval fro	to any person other that m the U.S. government	n the authorized ul or as otherwise au	timate consignee or end- thorized by U.S. law and	user(s), either in regulations.	Other:	0.00	
I declare t	hat all the i	nformation c	ontained in th	his invoice to be true and	correct.				Invoice Total:	30.00	
Originator or Name of Company Representative if the invoice is being completed on behal							y or individual:		Currency Code:	USD	
TJ VerV	aiin	7							,		
Signature / Title / Date:										11 Mar, 2025	
Signature	/ I Itie / Date	-								1 1 IVIA1, 2023	