Version:clsd 2340 2023-07-26

## **Commercial Invoice**

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EXPORTER:												
Tax ID#:							03 Jun, 20					
Contact Name: Barry Forgeng							881746900	No. / Tracking No.:				
Telephone No.: (305) 582-5643										chase Order No.:		
E-Mail: bforgeng@grovara.com												
Company Name/Address: Grovara Inc							Payment Terms: Bill			of Lading:		
312 River Rd												
							Purpose of Shipment: SAMPLE					
Gladwyne PA 19035												
Country/Territory: UNITED STATES OF AMERICA												
Parties to Transaction:												
Related X Non-Related								OOLD TO (IMPORTED (If different from Openium))				
CONSIGNEE:								SOLD TO / IMPORTER (if different from Consignee):				
Tax ID#:							X Same as CONSIGNEE:					
Contact Name: Christopher Bilston												
Telephone No.: 2152604302							Tax ID#:					
E-Mail:							Company Name (Address)					
Company Name/Address: Media8							Company Name/Address:					
Media8   1/86 Township Drive												
1 1/00 LOWINGHIP DIEVE												
Burleigh Heads 4224												
	erritory: AL						Country/Ter	ritory: AUSTRAL	Α			
	-	d broker for	this shipment	t, please provi	ide contact i	information.						
Name of B	roker	_			_	Tel. No.		Conta	ct Name .			
Duties and	Taxes Pay	able by	Exporter	X Consigne	e UOth	ner If Other, pl	lease specify					
No. of	No. of	Net Weight	Unit of		Descrip	tion of Goods		Harmonized	Country/	Unit	Total	
Packages	Units	(LBS / KGS)	Measure	CAMPLE			ala Danfa at	Tariff Number	Terr. of MFR	Value	Value	
	2.00	1.50	EA	1		Hydration Pea			US	1.000000		
	2.00	1.50	PCS	1		Hydration Ber	-	2202990007	US	1.000000		
	2.00	1.50	PCS			Hydration Ora		2202990007	US	1.000000		
	2.00	1.50	PCS			Energy Poppir		2202990007	US	1.000000	2.00	
	2.00	1.50	PCS	SAMPLE -	<ul> <li>Positive</li> </ul>	<b>Energy Melon</b>	Mania	2202990007	US	1.000000	2.00	
	2.00	1.50	PCS	SAMPLE -	- Positive	<b>Energy Cranki</b>	in Colada	2202990007	US	1.000000	2.00	
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms		<u> </u>	I			
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:				Subtotal:	12.00	
				<del>  </del>		1				Insurance:	0.00	
1 9.00 LB 9.20 LB										mourance.	0.00	
Special Ins	tructions:									Freight:	0.00	
										Packing:	0.00	
	n Statement				b. 4- 4b4				/-> bi-	Handling:	0.00	
identified. Th	ey may not be	resold, transferre	ed, or otherwise di	isposed of, to any	other country or	to any person other than	n the authorized u	nate consignee or end-us Itimate consignee or end-	user(s), either in	Other:		
their original form or after being incorporated into other items, without first obtaining approval from the Ü.S. government or as otherwise authorized by Ü.S. law and regulations.											0.00	
I declare #	nat all the i-	oformation o	ontained in th	nis invoice to l	he true and	correct				=	10	
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 behalf of a co										Invoice Total:	12.00	
Originator Barry Fo		Company R	epresentative	e if the invoice	s is being co	r of a compan	y or individual:		Currency Code:	USD		
											•	
Ciamet	/ Title / Def										03 Jun, 2025	
Signature	/ Title / Date	j.									03 Juli, 2023	