

## Commercial Invoice

This invoice must be completed in English.

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<b>EXPORTER:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Barry Forgeng <b>Telephone No.:</b> (305) 582-5643 <b>E-Mail:</b> bforgeng@grovara.com <b>Company Name/Address:</b> Grovara Inc 312 River Rd  Gladwyne PA 19035 <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> 11 Jun, 2025 <b>Air Waybill No. / Tracking No.:</b> 881951613269 <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> Markus Hietamaki <b>Telephone No.:</b> 358407353125 <b>E-Mail:</b> <b>Company Name/Address:</b> Nice-Trading Oy Purokatu 9 C  Raisio 21200 <b>Country/Territory:</b> FINLAND				<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> FINLAND				
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 type="checkbox"/> Exporter <input checked="" 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	SAMPLE Honey Stinger Classic Energy Gel Gold	200799	US	1.000000	1.00
	1.00	1.65	PCS	SAMPLE Honey Stinger Classic Energy Gel Fruit Smoothie	200799	US	1.000000	1.00
	1.00	1.35	PCS	SAMPLE - Honey Stinger Org Energy Chews Fruit Smoothie	170490	US	1.000000	1.00
	1.00	1.35	PCS	SAMPLE - Honey Stinger Org Energy Chews Citrus Splash	170490	US	1.000000	1.00
	1.00	1.35	PCS	SAMPLE - Honey Stinger Org Energy Chews Pink Lemonade	170490	US	1.000000	1.00
	1.00	0.80	PCS	Sample - Honey Stinger Gluten Free Waffles Salted Caramel	190532	CA	1.000000	1.00
	1.00	0.80	PCS	Sample - Honey Stinger Waffles Honey	190532	CA	1.000000	1.00
	1.00	0.33	PCS	SAMPLE - Honey Stinger Mini Waffle Honey	190532	CA	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>
1	8.00	9.43 LB		11.38 LB				8.00
<b>Special Instructions:</b>							<b>Insurance:</b>	0.00
							<b>Freight:</b>	0.00
							<b>Packing:</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>Handling:</b>	0.00
							<b>Other:</b>	0.00
I declare that all the information contained in this invoice to be true and correct.							<b>Invoice Total:</b>	8.00
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b> Barry Forgeng							<b>Currency Code:</b>	USD
<b>Signature / Title / Date:</b> <div style="text-align: right;">11 Jun, 2025</div>								