

Commercial Invoice

This invo	ice must	be complet	ted in Englis	sh.					Pa	ige of	
EXPORTE	R:					Ship Date:					
Tax ID#:						24 Jun, 20					
Contact Name: Barry Forgeng						Air Waybill No. / Tracking No.: 882269307264					
Telephone No.: (305) 582-5643 E-Mail: bforgeng@grovara.com						Invoice No.:		Puro	chase Order No.:		
Company Name/Address:											
Grovara Inc 312 River Rd						Payment Terms: Bill o			of Lading:		
						Purpose of Shipment:					
						SAMPLE					
-	e PA 1903										
	erritory: UN Transactio≀		TES OF AM	ERICA							
	lated		X Non-Rela	ated							
CONSIGNEE:							SOLD TO / IMPORTER (if different from Consignee):				
Tax ID#:							X Same as CONSIGNEE:				
Contact Name: Tamara Thompson											
Telephone No.: 8769223440						Tax ID#:					
E-Mail: Company Name/Address:						Company Name/Address:					
GKCO Grace Foods Services						osinpany numericanoss.					
73 Harbour St.											
Kingston											
	erritory: JA		46.16.1	4	! 	Country/Ter	ritory: JAMAICA				
Name of B	_	a proker for	tnis snipmen	t, please provide contact	Tel. No.		Conta	ct Name			
		able by	Exporter [X Consignee Otl		lease specify	Conta	ict Name .			
Duties and Taxes Payable by Exporter _X Consignee Other _ If Other, No. of						nease speeny	Harmonized	Country/	Unit	Total	
Packages	Units	(LBS / KGS)	Measure				Tariff Number	Terr. of MFR	Value	Value	
	3.00	1.02	PCS	Tatsu Tea sample 3	3 pack		0902100000	US	1.000000	3.00	
Total	Total	Total Net	(Indicate	Total Gross (Indicate	Terms		1	1	Subtotal:	2.00	
Pkgs	Units	Weight	LBS/KGS)	Weight LBS/KGS)	of Sale:				Subtotal.	3.00	
1	3.00	1.0	2 KG	1.30 KG					Insurance:	0.00	
Special Ins	tructions:								Freight:	0.00	
									Bookings	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 identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other the							i was mig				
							nate consignee or end-us	0.00			
their original	form or after be	eing incorporated	l into other items,	without first obtaining approval fro	m the U.S. government	or as otherwise at	ithorized by U.S. law and	regulations.	Other:	0.00	
										3.00	
I declare that all the information contained in this invoice to be true and correct.								Invoice Total:	3.00		
Originator or Name of Company Representative if the invoice is being completed on beha Barry Forgeng							y or individual:		Currency Code:	USD	
Daily FO	rgerig	7							1 -	1	
Clanct	/ Title / Det	15	segal,	June	2					24 Jun, 2025	
oignature	/ Title / Date		-							2-7 Juli, 2023	