

Commercial Invoice

This invo	ice must	be complet	ed in Engli	sh.		Comme	rcial In	voice		Pa	ge	of	2	
EXPORTE				···			Ship Date:				3			
Tax ID#:							24 Jul, 202	25						
Contact Name: Barry Forgeng								No. / Tracking No.:						
	-	260-4302					883042061							
	,	rovara.com					Invoice No.:	Invoice No.: Purchase Order No.:						
	Name/Addr													
Grovara Inc.						Payment Ter	rms:	Bill	of Lading:					
312 River	r Rd													
							Purpose of S	Shipment:						
							SAMPLE							
	e PA 1903													
		NITED STA	TES OF AM	ERICA										
Parties to Transaction: Related X Non-Related														
			∧ Non-Rei	ated			SOLD TO / II	MPORTER (if differ	ant from Consid	1000):				
CONSIGNE	EE:						30LD 1071	WIPORTER (II diller	ent from Consiç	jnee):				
Tax ID#:						X Same a	as CONSIGNEE:							
Contact Name: Dolly ann Kwok														
Telephone No.: 639605588063						Tax ID#:								
E-Mail:														
Company	Name/Addr	ess:					Company Na	ame/Address:						
		FOOD AND)										
		H AVENUE												
NORTH	BGC													
TACLUC	OITV 400	\ 7												
	CITY 163	37 HILIPPINES					Country/Territory: PHILIPPINES							
				t, please provi	ide contact i	nformation	Country/Ter	IIIOIY. FIIILIFFIIN						
	_	u biokei ioi	una ampinen	t, piease provi	ide contact i			Comto	at Nama					
Name of B			٦ .	TVI		Tel. No.		Conta	ct Name .					
	Taxes Pay		Exporter	X Consigne	ee Oth	er If Other, p	lease specify			T				
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descrip	tion of Goods		Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value		Total Value		
1 ackages				CAMBLE	D O	OI				i		Value	4.00	
	1.00	1.13	PCS			anic Mango Cle mmercial value		220210	US	1.000000			1.00	
	4.00	4.40	D00					000040	110	4 000000			4.00	
	1.00	1.13	PCS	SAMPLE	Roar Orga	anic Cucumber es only no com	r mercial	220210	US	1.000000			1.00	
				value	on sample	3 Offiny 110 Colf	IIIIGICIAI							
	1.00	1.13	PCS		Roar Orga	anic Blueberry	Acai	220210	US	1.000000			1.00	
	1.00	1.13	1 00			mmercial value		220210	00	1.000000			1.00	
	1.00	1.13	PCS			anic Georgia P		220210	US	1.000000			1.00	
	1.00	1.13	1 00			mmercial value		220210	00	1.000000			1.00	
	1.00	1.13	PCS			anic Strawberr		220210	US	1.000000			1.00	
	1.00	1.13	1 00	Lemonade	e samples	only no comm	y nercial	220210	03	1.000000			1.00	
				value		,								
	1.00	0.85	PCS	SAMPLE	Quantum	Energy Square	e Peanut	18063200	US	5.000000			5.00	
		0.00				ate (8pk) samp		1.0000200		0.00000			0.00	
				no comme	ercial valu	е								
	1.00	0.85	PCS	SAMPLE	Quantum	Energy Square	e Dark	18063200	US	5.000000			5.00	
						alayan Salt (8								
				samples c	only no co	mmercial value	e							
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms		1	l		 			
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:				Subtotal:			50.00	
1	14.00	16.0	0 LB	20.0	0 LB	1				Insurance:			0.00	
		10.0	U LD	20.0	O LD					modranoc.				
Special Ins	tructions:									Freight:			0.00	
													0.00	
										Packing:			0.00	
Declaration			romant and author	rized for event on	by to the equation	of ultimate destination	for use by the ultima	nata consignae or and up	or(o) boroin	Handling:			0.00	
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 their original form or after being incorporated into other items, without first obtaining approval from the U.S. government					an the authorized ultimate consignee or end-user(s), either in			Other:	<u> </u>					
their original	form or after b	eing incorporated	into other items,	without first obtain	ing approval fror	n the U.S. government	or as otherwise au	thorized by U.S. law and	regulations.	Cilion.			0.00	
I declare ti	hat all the i	nformation c	ontained in tl	his invoice to	be true and	correct.				Invoice Total:			50.00	
Originator	or Name of	f Company R	epresentative	e if the invoice	is being co	mpleted on behalf	f of a compan	y or individual:				USD		
Originator or Name of Company Representative if the invoice is being completed on beha Barry Forgeng								Currency Code:						
Signature	/ Title / Date	e:										24 J	lul, 2025	
-ignature	/ Date													

Commercial Invoice CONTINUATION SHEET

This invoice must be completed in English.

Page ___2 of ___2

· · · · · · · · · · · · · · · · · · ·						
EXPORTER:	Air Waybill No. / Tracking No.:					
Grovara Inc.	883042061658					
312 River Rd	Invoice No.:		Puro	chase Order No.:		
	Payment Terr	ns:	Bill	of Lading:		
Gladwyne PA 19035						
Country/Territory: UNITED STATES OF AMERICA						
CONSIGNEE:	SOLD TO / IMPORTER (if different from Consignee):					
PRESSD&CO. 888 FOOD AND BEV. TRD						
36TH STREET, 7TH AVENUE						
NORTH BGC						
TAGUIG CITY 1637						
Country/Territory: PHILIPPINES	Country/Territory: PHILIPPINES					
No of No of Net Weight Unit of		Harmonized	Country/	Unit	Total	

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	0.85	PCS	SAMPLE Quantum Energy Square Salted Peanut Butter Crunch (8pk) samples only no commercial value	18063200	US	5.000000	5.00	
	1.00	0.85	PCS	SAMPLE Quantum Energy Square Caramel Almond Sea Salt (8pk) samples only no commercial value	18063200	US	5.000000	5.00	
	1.00	0.85	PCS	SAMPLE Quantum Energy Square Caffe Mocha Almond Chip (8pk) samples only no commercial value	18063200	US	5.000000	5.00	
	1.00	0.85	PCS	SAMPLE Quantum Energy Square Chocolate Chip Cookie Dough (8pk) samples only no commercial value	18063200	US	5.000000	5.00	
	1.00	1.75	PCS	SAMPLE Badia Spices: Mango pepper samples only no commercial value	210390	US	5.000000	5.00	
	1.00	1.75	PCS	SAMPLE Badia Spices: lemon pepper samples only no commercial value	210390	US	5.000000	5.00	
	1.00	1.75	PCS	SAMPLE Badia Spices: sazon tropical samples only no commercial value	210390	US	5.000000	5.00	

35.00

SUBTOTAL FOR THIS PAGE: