



111 West 33rd Street, 16th FL New York, NY 10120

| COMMERCIAL INVOICE      |                                     |                                                          |                                                                                                   |                     |                                  |               |              |                           |                                                             |
|-------------------------|-------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------|---------------------|----------------------------------|---------------|--------------|---------------------------|-------------------------------------------------------------|
| Date                    |                                     | 10-Aug-24                                                |                                                                                                   |                     |                                  |               |              |                           |                                                             |
|                         |                                     | PO #: 0310312                                            |                                                                                                   |                     |                                  |               |              |                           |                                                             |
| Shipper                 |                                     | Ship To / Delivery Address                               |                                                                                                   |                     |                                  |               |              | Bill To / Invoice Address |                                                             |
| Name                    | ADVANCED DISTRIBUTION SYSTEMS, Inc. | Ulta Beauty                                              |                                                                                                   |                     |                                  |               |              | Name                      | Ulta Beauty                                                 |
| Address                 | 614 Route 303, Blauvelt, New York   | Ulta Jacksonville FFC 0808 Suite #8 2619 Ignition Drive, |                                                                                                   |                     |                                  |               |              | Address                   | Ulta Jacksonville FFC 0808 Suite #8<br>2619 Ignition Drive, |
| ZIP                     | 10913                               | Jacksonville, FL 32218                                   |                                                                                                   |                     |                                  |               |              | ZIP                       | Jacksonville, FL 32218                                      |
| Country                 | USA                                 | USA                                                      |                                                                                                   |                     |                                  |               |              | Country                   | USA                                                         |
|                         |                                     |                                                          |                                                                                                   |                     |                                  |               |              |                           |                                                             |
| Qty. Units              | ITEM #                              | Units of Measure                                         | Description of Goods                                                                              | Country of Origin   | Product Type                     | Used/Don      | US CODE      | Actual Costs              | Actual Total Value                                          |
| 200                     | 0512-0001002                        | each                                                     | Bright Idea + Tri-Peptide Collagen Protecting & Brightening Moisturizer (1.7oz)                   | US                  | Skin Care/Face Moisturizer       | No            | 3304.99.0000 | \$ 5.85                   | \$1,170.00                                                  |
| 240                     | 0507-0004001                        | each                                                     | Brightening Serum with Vitamin C & Tri-Peptides                                                   | US                  | Skin Care/Face Serum             | No            | 3304.99.0000 | \$ 6.00                   | \$1,440.00                                                  |
| 180                     | 1003-30048                          | each                                                     | Clarifying Cleanser With BHA & Brazilian Sea Water                                                | US                  | Skin Care/Face Cleanser          | No            | 3304.99.0000 | \$ 3.45                   | \$621.00                                                    |
| 180                     | 0554-0010001                        | each                                                     | Clarifying Toner + Serum With CLARITY 5 COMPLEX                                                   | US                  | Skin Care/Face Serum             | No            | 3304.99.0000 | \$ 5.00                   | \$900.00                                                    |
| 240                     | 0507-0002001                        | each                                                     | Drunch & Quench Cream-to-Water Hydrator For All Day Moisture (1.7oz)                              | US                  | Skin Care/Face Moisturizer       | No            | 3304.99.0000 | \$ 4.60                   | \$1,104.00                                                  |
| 120                     | 1003-30067                          | each                                                     | Eye Got This Holographic Foil Eye Masks - 5 Pack                                                  | Korea               | Skin Care/ Treatment             | No            | 3304.99.0000 | \$ 3.20                   | \$384.00                                                    |
| 120                     | 0503-0029001                        | each                                                     | Fab Foaming 2-in-1 Cleanser & Exfoliator                                                          | US                  | Skin Care/Face Cleanser          | No            | 3304.99.0000 | \$ 3.45                   | \$414.00                                                    |
| 120                     | 0507-0003001                        | each                                                     | Glow & Hydrate Niacinamide + Hyaluronic Acid Day Serum (1oz)                                      | US                  | Skin Care/Face Serum             | No            | 3304.99.0000 | \$ 4.60                   | \$551.72                                                    |
| 90                      | 0550-0025001                        | each                                                     | Spa Strength Resurfacing Pads with 10% Glycolic Acid                                              | US                  | Skin Care/Face Refiner           | No            | 3304.99.0000 | \$ 8.00                   | \$720.00                                                    |
| 120                     | 1003-30046                          | each                                                     | Gentle Exfoliator with Fruit Enzymes                                                              | US                  | Skin Care/Face Cleanser          | No            | 3304.99.0000 | \$ 3.25                   | \$390.00                                                    |
| 120                     | 0553-0032001                        | each                                                     | Renew & Smooth Glycolic + Polyhydroxy Acid Night Serum(1oz)                                       | US                  | Skin Care/Face Serum             | No            | 3304.99.0000 | \$ 5.00                   | \$600.00                                                    |
| 120                     | 0524-0006001                        | each                                                     | Refreshing Eye Cream with Vitamin C                                                               | US                  | Skin Care/Eye Cream              | No            | 3304.99.0000 | \$ 4.60                   | \$551.72                                                    |
| 120                     | 1004-78035                          | each                                                     | BLISS MINI SERUM SET, 3PC, 1.5 OZ                                                                 | US                  | Skin Care/Face Serum             | No            | 3304.99.0000 | \$ 12.00                  | \$1,440.00                                                  |
| 150                     | 0512-0020002                        | each                                                     | Pure Retinol Moisturizer With Amino Acids, Peptides, Squalane & Antioxidants                      | US                  | Skin Care/Face Moisturizer       | No            | 3304.99.0000 | \$ 6.00                   | \$900.00                                                    |
| 120                     | 0553-0020001                        | each                                                     | Smoother Retinol Serum With Amino Acids, Peptides, Squalane, Antioxidants                         | US                  | Skin Care/Face Serum             | No            | 3304.99.0000 | \$ 6.21                   | \$745.20                                                    |
| 90                      | 0554-0019001                        | each                                                     | Niacinamide toner                                                                                 | US                  | Skin Care/Face Refiner           | No            | 3304.99.0000 | \$ 4.00                   | \$360.00                                                    |
| 120                     | 0556-0009002                        | each                                                     | Sheer Tinted SPF 30 Daily Sunscreen                                                               | Korea               | Skin Care/Face Lotion            | No            | 3304.99.0000 | \$ 5.00                   | \$600.00                                                    |
| 120                     | 0507-0012001                        | each                                                     | Pore Purifying Stick                                                                              | US                  | Skin Care/Face Refiner           | No            | 3304.99.0000 | \$ 3.60                   | \$432.00                                                    |
| 180                     | 0524-0008001                        | each                                                     | Eye Do All Things Hydrating Eye Gel (0.5 oz)                                                      | US                  | Skin Care/Eye Gel                | No            | 3304.99.0000 | \$ 5.29                   | \$951.20                                                    |
| 180                     | 0555-0027001                        | each                                                     | Pumpkin Powerhouse Resurfacing & Exfoliating Enzyme Mask (1.7oz)                                  | US                  | Skin Care/Face Refiner           | No            | 3304.99.0000 | \$ 5.10                   | \$918.00                                                    |
| 100                     | 1003-30028                          | each                                                     | Glow Rush Vitamin C Luminous Daily Moisturizer (1 oz)                                             | US                  | Skin Care/Face Cream Moisturizer | No            | 3304.99.0000 | \$ 5.00                   | \$500.00                                                    |
| 100                     | 1003-30080                          | each                                                     | What a Melon Replenishing Watermelon Toner With Witch Hazel, Willow Bark & Hyaluronic Acid (7 oz) | US                  | Skin Care/Face Toner             | No            | 3304.99.0000 | \$ 5.25                   | \$525.00                                                    |
| 90                      | 0554-0029001                        | each                                                     | Well Yes! Glow Boosting Multivitamin Toner (10 oz)                                                | US                  | Skin Care/Face Toner             | No            | 3304.99.0000 | \$ 4.70                   | \$423.00                                                    |
| 120                     | 1003-30091                          | each                                                     | Block Star Sheer Liquid SPF 50 Daily Sunscreen (1.4 oz)                                           | US                  | Skin Care/Face Cream Sunscreen   | No            | 3304.99.0000 | \$ 5.75                   | \$690.72                                                    |
| 160                     | 0553-0002004                        | each                                                     | Drunch & Quench 4 Hyaluronic Acids + Amino Acids All Day Moisture Serum (1 oz)                    | US                  | Skin Care/Face Moisturizer       | No            | 3304.99.0000 | \$ 6.10                   | \$976.00                                                    |
| 60                      | 0507-0010003                        | each                                                     | Clear Genius Spot Treatment                                                                       | US                  | Skin Care/Face Acne Serum        | No            | 3304.99.0000 | \$ 3.00                   | \$180.00                                                    |
| 120                     | 0512-0001004                        | each                                                     | Bright Idea Eye Cream                                                                             | US                  | Skin Care/Eye Cream              | No            | 3304.99.0000 | \$ 5.00                   | \$600.00                                                    |
| 120                     | 0512-0017001                        | each                                                     | Rose Gold Moisturizer                                                                             | US                  | Skin Care/Face Cream Moisturizer | No            | 3304.99.0000 | \$ 4.60                   | \$551.00                                                    |
|                         |                                     |                                                          |                                                                                                   |                     |                                  |               |              |                           |                                                             |
|                         |                                     |                                                          | **COSMETICS**                                                                                     |                     |                                  |               |              | # OF STYLES:              | 28                                                          |
|                         |                                     |                                                          | NON-HAZARDOUS                                                                                     |                     |                                  |               |              | TOTAL QTY:                | 3800                                                        |
| Declaration Statement   |                                     |                                                          |                                                                                                   | (Invoice Sub Total) |                                  |               |              |                           |                                                             |
|                         |                                     |                                                          |                                                                                                   | Invoice Page 1      |                                  |               |              |                           |                                                             |
|                         |                                     |                                                          |                                                                                                   | TOTAL: \$19,639.02  |                                  |               |              |                           |                                                             |
| Shipper Signature/Title |                                     | Date                                                     |                                                                                                   | Currency Code       |                                  | To Num of Pgs |              | To Weight in LBS          |                                                             |
| ACCOUNT EXECUTIVE       |                                     |                                                          |                                                                                                   |                     |                                  |               |              | USD                       |                                                             |