

COMMERCIAL INVOICE

DATE OF EXPORT <b>2/19/2025</b>			PURCHASE ORDER No. <b>SKYHESAMPLE-028</b>			
PAYMENT TERMS <b>Advance 100%</b>			INCOTERMS		CURRENCY <b>US DOLLAR</b>	
SHIPPER / EXPORTER MRO MaryRuth, LLC C/O Your Logistics 2001 Midway Rd. STE 200 Lewisville, TX 75056			SHIP TO ADDRESS John Michael Yeo 40 unit C Urdaneta avenue, Urdaneta village Makati City Philippines 1229 +63917-8783882			
COUNTRY OF ULTIMATE DESTINATION <b>Philippines</b>			IMPORTER (IF DIFFERENT THAN CONSIGNEE)			
INTERNATIONAL AIRWAYBILL NUMBER						
UPC	DESCRIPTION OF GOODS	COO	HS CODES	UNIT VALUE	QUANTITY	TOTAL VALUE
810104622066	Nighttime Multi Liquid Coco 15.22oz - SAMPLE	USA	2936.90.0150	\$5.40	10	\$ 54.00
SUB-TOTAL						\$ 54.00
TOTAL INVOICE VALUE \$ 54.00						
I hearby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.						
SIGNATURE OF SHIPPER / EXPORTER						
Troy Taylor						
NAME						