

COMMERCIAL INVOICE

Exporter MiiR 4000 156th St NE Suite 100 Marysville, Washington, 98271 United States 3607314060 Alison Glunz				Pages 1 of 1					
				Invoice Number & Date CB0025957 15 Dec 2023		Bill of Lading Number			
				Reference CB0025957		Buyer Reference CB0025957			
Consignee SKY CREATIVE TRADING & CONTRACTING AL AIN COMPLEX OFC#19 SALWA RD Doha, 00000 Qatar +974 4442 2580/2581 Amine Matraji				Buyer (If not Consignee)					
Method of Dispatch		Type of Shipment		Country Of Origin of Goods China		Country of Final Destination Qatar			
Vessel / Aircraft		Voyage No		Terms / Method of Payment Net 45					
Port of Loading		Date of Departure 15 Dec 2023							
Port of Discharge		Final Destination Doha, Qatar		Marine Cover Policy No		Letter Of Credit No			
Product Code	Description of Goods	HS Code	Unit Quantity	Unit Type	Price	Amount			
TUSL1SV12205	12oz VI Tumbler - Prismatic - Slide Lid	9617.00.1000	240	EA	8.61	2,066.40			
TUSL1SV12215	12oz VI Tumbler - Tidal Blue	9617.00.1000	240	ea	8.61	2,066.40			
TUSL1SV12214	12oz VI Tumbler - Sandstone White	9617.00.1000	240	EA	8.61	2,066.40			
TUSL1SV12001	12 oz VI Tumbler - White- Slide lid	9617.00.1000	240	EA	8.61	2,066.40			
Total This Page			960			8,265.60			
Consignment Total			960			8,265.60			
Additional Info				Laser etching 3,080.00					
				TOTAL:			11,345.60		
				Incoterms® 2020			Currency		
				DAP Marysville, WA			USD		
				Signatory Company				MiiR	
Name of Authorized Signatory				Alison Glunz					
Bank Details				Signature					
									