hygient

INVOICE

SELLER:	INVOICE DATE	INVOICE NUMBER
Hygient Corporation	8/Jul/24	24070801
5815 Landerbrook Dr., Unit 24702	SHIPMENT DATE	PO NUMBER
Cleveland, Ohio	11/Jul/24	W/24-M2-PO0200015
USA 44124	BILL OF LADING NUMBER	CONTAINER NUMBER
	XMNA66830800	CAIU4448588

BUYER:	PORT OF LADING	COUNTRY OF ORIGIN
Care N Cure Trading WLL	Xiamen	China
Sayer 47 Barwa Commercial Avenue	PORT OF DISCHARGE	DESTINATION COUNTRY
1st Floor Umm Saneem Street No 965	Hamad	Qatar
Ain Khalid, Doha	VOYAGE INFORMATION	ETA
Qatar	YM COSMOS 0178W	29/Jul/24

REFERENCE	DESCRIPTION OF GOODS	UOM	CURRENCY	CNTR
Original PI 20240409	Disposable Adult Diapers HS Code 96.19.00	Bags	USD	40'HC

PO lIne	Item	Item Description	Cartons	Bags	Unit Price $	Amount $
1	VBO12DME11	VIVO Adult Diapers Medium 11CT	93	372	6.05	2250.60
2	VBO12DLG11	VIVO Adult Diapers Large 11CT	301	1,204	6.27	7549.08
3	VBO12DXL11	VIVO Adult Diapers X-Large 11CT	479	1,916	6.71	12856.36
4	VBO12PME11	VIVO Adult Pants Medium 11CT	180	720	5.61	4039.20
5	VBO12PLG11	VIVO Adult Pants Large 11CT	275	1,100	6.05	6655.00
6	VBO12PXL11	VIVO Adult Pants X-Large 11CT	397	1,588	6.27	9956.76
		TOTALS	1,725	6,900		43,307.00

ORIGINAL

INVOICED GOODS ASSEMBLED / MADE IN CHINA

FOB Implied Value		$ 39,907.00
FRT (Ocean freight)		$ 3,400.00
INS (insurance estimate)		
TOTAL INVOICE AMOUNT	**USD**	**43,307.00**
INCOTERM		**CNF**
Advance Received		13881.80
Balance Due		29425.20

Shipping rates are estimates and need to finalized at time of shipment. Suitability for end use of goods at sole discretion of buyer. Seller assumes no liability for any claims arising out of improper use or storage of this material. Seller liability limited to invoiced value at incoterm. Delay of payments beyond due date incur customary finance charges and collection charges on account of buyer.