

Commercial Invoice

DATE OF EXPORTATION	EXPORT REFERENCES (i.e. Order #, Invoice #, etc)
9/13/2024	PO: LHACS-KITCAR pcs 3432/ ref. Launch 4332 Blk CE4
SHIPPER/EXPORTER (Complete name and address)	COSIGNEE (Complete name and address)
US Continental Marketing, Inc.	TRANSPORTI RUSCONI SNC
310 Reed Circle	VIA ALCIDE DE GASPERI, 2
Corona CA 92879 USA	28060 SAN PIETRO MOSEZZO ITALY
USA	ITALI
COUNTRY OF EXPORT United States	IMPORTER - IF OTHER THAN CONSIGNEE
COUNTRY OF ORIGIN OF GOODS United States	(Complete name and address)
COUNTRY OF CHICAGO CIARCO CIARCO	
COUNTRY OF ULTIMATE DESTINATION	
Italy	
Italy	

	ORIGINAL DOCUMENT								
ITEM #	# OF PKGS	TYPE OF PKG	FULL DESCRIPTION OF GOODS	QTY.	UOM	WEIGHT NET KG	UNIT VALUE	TOTAL VALUE US\$	
ZE0011	286	12	ZE0011/Zegna Leather Cleaning Kit- 12pk HS#3405.100000	3,432.00	EACH	2,574.00	27.50	94,380.00	
TOTAL # OF PKGS. Non-Hazardous GROSS WEIGHT 2.788.00							TOTAL INVOICE VALUE		
286								94,380.00	
THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN. DIVERSION CONTRARY TO UNITED STATES LAW IS PROHIBITED.								CHECK ONE	
I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT. SIGNATURE OF SHIPPER/EXPORTER (Type name and title and sign)								F.O.B. C. & F.	
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								C.I.F.	

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