

Commercial Invoice				SHIP FROM:			
Date:		8/8/2024		Tax ID/VAT No.:		46-1092218	
				Contact Name:		SHIPPING DEPT	
Bill of Lading/Air Waybill No.:				Company Name:		Rogue & Co., LLC	
Order Number:		10394680		Company Address:		1226 Aviation Blvd	
Invoice Number:		SORCO1104686					
Purchase Order No.:		ANT Belarus B_2024-		City:		Hebron	
				State:		KY	
Terms of Sale (Incoterm):		EXWORKS		Postal Code:		41048	
Reason for Export:		Merchandise		Country:		US	
				Telephone No:		8594851212	
SHIP TO:				SOLD TO:			
Tax ID/VAT No.:				Tax ID/VAT No.:			
Contact Name:				Contact Name:			
Company Name:		SIA BV GRUPA		Company Name:		ANT BEAUTY LIMITED	
Company Address:		Uriekstes iela 14a		Company Address:		Room 1101, 11/F, China Insuran	
City:		Riga		City:		141 Des Voeux Road Central	
State/Province:		LV		State/Province:			
Postal Code:		1005		Postal Code:			
Country:		LV		Country:		HK	
Telephone No.:		305-600-1305		Telephone No.:		305-600-1305	
No. Units	Unit of Measure	Description of Goods	Harmonized Tarriff Code	Country of Origin	Unit Value	Total Value	
72	EACH	WATERFALL Moisture + Shine Lotion	3305900000	US	7.56	544.32	
10	EACH	Pump - Liter	8413200000	US	0.25	2.50	
48	EACH	TELEVISION Perfect Hair Shampoo Tra	3305100000	US	3.78	181.44	
120	EACH	HIGH DIVE Moisture + Shine Creme	3305900000	US	7.56	907.20	
24	EACH	ON A CLOUD Baobab Repair Shampoo	3305100000	US	7.14	171.36	
48	EACH	ATLANTIS Moisturizing B5 Conditioner	3305900000	US	7.14	342.72	
48	EACH	ON A CLOUD Baobab Repair Splash On	3305900000	US	7.14	342.72	
24	EACH	BEL AIR Smoothing Shampoo + Anti-Ox	3305100000	US	7.14	171.36	
120	EACH	BADLANDS Dry Shampoo Paste	3305900000	US	7.14	856.80	
24	EACH	DALLAS Biotin Thickening Conditione	3305900000	US	7.98	191.52	
24	EACH	TELEVISION Perfect Hair Conditioner	3305900000	US	3.78	90.72	
48	EACH	ATLANTIS Moisturizing B5 Shampoo	3305900000	US	7.14	342.72	
24	EACH	DALLAS Biotin Thickening Conditioner Tra	3305100000	US	3.78	90.72	
8	EACH	DALLAS Biotin Thickening Conditioner Ret	3305900000	US	23.94	191.52	
48	EACH	HIGH DIVE Moisture + Shine Creme Tr	3305900000	US	3.78	181.44	

24	EACH	MOOD SWING Straightening Spray	3305900000	US	7.35	176.40
24	EACH	MANNEQUIN Styling Paste	3305900000	US	6.72	161.28
48	EACH	DALLAS Biotin Thickening Shampoo	3305100000	US	7.98	383.04
48	EACH	DALLAS Biotin Thickening Shampoo Tr	3305900000	US	3.78	181.44
20	EACH	TELEVISION Perfect Shampoo/Conditio	3305900000	US	0.60	12.00
24	EACH	SPIRITUALIZED Dry Shampoo Mist	3305900000	US	6.72	161.28
96	EACH	DART Pomade Stick Retail	3305900000	US	5.25	504.00
12	EACH	NFR ATLANTIS Moisturizing Shampoo	3305100000	US	21.42	257.04
24	EACH	TWO WAY MIRROR Smoothing Oil	3305900000	US	7.77	186.48
8	EACH	ATLANTIS Moisturizing B5 Shampoo Re	3305100000	US	21.42	171.36
48	EACH	TELEVISION Perfect Hair Shampoo	3305100000	US	7.98	383.04
20	EACH	DALLAS Thickening Trio Packette SH/CO/TR	3305900000	I	0.60	12.00

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120	EACH	HIGH DIVE Moisture + Shine Creme	3305900000	US	7.56	907.20	
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				State:		KY	
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Reason for Export:		Merchandise		Country:		US	
				Telephone No:		8594851212	
SHIP TO:				SOLD TO:			
Tax ID/VAT No.:				Tax ID/VAT No.:			
Contact Name:				Contact Name:			
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State/Province:		LV		State/Province:			
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Telephone No.:		305-600-1305		Telephone No.:		305-600-1305	
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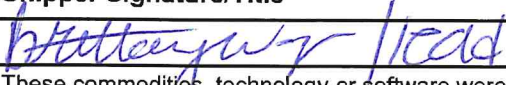
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Date:	8/8/2024			Tax ID/VAT No.:	46-1092218		
				Contact Name:	SHIPPING DEPT		
Bill of Lading/Air Waybill No.:				Company Name:	Rogue & Co., LLC		
Order Number:		10394681		Company Address:	1226 Aviation Blvd		
Invoice Number:		SORCO1104688					
Purchase Order No.:		ANT Belarus B_2024-		City:	Hebron		
				State:	KY		
Terms of Sale (Incoterm):		EXWORKS		Postal Code:	41048		
Reason for Export:		Merchandise		Country:	US		
				Telephone No:	8594851212		
SHIP TO:				SOLD TO:			
Tax ID/VAT No.:				Tax ID/VAT No.:			
Contact Name:				Contact Name:			
Company Name:		SIA BV GRUPA		Company Name:	ANT BEAUTY LIMITED		
Company Address:		Uriekstes iela 14a		Company Address:	Room 1101, 11/F, China Insuran		
City:		Riga		City:	141 Des Voeux Road Central		
State/Province:		LV		State/Province:			
Postal Code:		1005		Postal Code:			
Country:		LV		Country:	HK		
Telephone No.:		305-600-1305		Telephone No.:	305-600-1305		
No. Units	Unit of Measure	Description of Goods		Harmonized Tarriff Code	Country of Origin	Unit Value	Total Value
48	EACH	CENTERPIECE All-In-One Elixir Spray		3305900000	US	7.56	362.88
96	EACH	OUTER SPACE Flexible Hairspray		3305900000	US	7.77	745.92
96	EACH	ZIG ZAG Root Teasing + Texture Spra		3305900000	US	7.56	725.76
24	EACH	DEATH VALLEY Dry Shampoo - Travel		3305900000	US	3.78	90.72
144	EACH	DALLAS Thickening Spray		3305900000	US	7.14	1028.16
48	EACH	BALLOON Dry Volume Spray Travel		3305900000	US	3.78	181.44
24	EACH	ROCKAWAY Salt Spray		3305900000	US	6.72	161.28
25	EACH	DEATH VALLEY Dry Shampoo Deluxe		3305900000	US	2.00	50.00
48	EACH	VICIOUS Strong Hold Flexible Hairsp		3305900000	US	7.77	372.96
72	EACH	DALLAS Thickening Spray Travel		3305900000	US	3.78	272.16
24	EACH	AIRCRAFT Pomade Mousse - Travel		3305900000	US	3.78	90.72
24	EACH	RODEO STAR Thickening Style Foa		3305900000	US	7.98	191.52

24	EACH	VICIOUS Strong Hold Flexible Hairsp	3305900000	CA	3.78	90.72
Additional Comments:				Invoice Line Total:		4364.24
Please double verify order +please scan to MLPN				Discount/Rebate:		0.00
				Invoice Sub-Total:		4364.24
				Freight Cost:		0.00
Declaration Statement:				Insurance		0.00
				Other (Specify Type)_____:		0.00
				Invoice Total Amount:		\$4364.24
				Currency Code: USA		
Shipper Signature/Title			Date:	Total Number of Units:		697
<i>Battagley Head</i>			<i>8-24-24</i>	Total Net Weight (lbs):		300.81
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.						

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25	EACH	DEATH VALLEY Dry Shampoo Deluxe	3305900000	US	2.00	50.00	
48	EACH	VICIOUS Strong Hold Flexible Hairsp	3305900000	US	7.77	372.96	
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Additional Comments: Please double verify order +please scan to MLPN Declaration Statement:				Invoice Line Total:		4364.24
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				Invoice Sub-Total:		4364.24
				Freight Cost:		0.00
				Insurance		0.00
				Other (Specify Type)_____:		0.00
				Invoice Total Amount:		\$4364.24
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<i>B. Hatten [Signature]</i>			<i>8-27-24</i>	Total Net Weight (lbs):		300.81
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