

Commercial Invoice

Shipper/Exporter NCLA BEAUTY 850 S BROADWAY SUITE 805 LOS ANGELES, CA 90014	Date 23-August-2024	Invoice No.
Consignee	Customer PO No.	Currency Used USD
	Country of Origin USA	B/L / AWB No.
	Final Destination	Export Route / Carrier
Intermediate Consignee Bayadiq Alalim For General Trading And Contracting Ltd Karrada, Sec929 St19, H34/1 Baghdad Iraq (IQ)	Terms of Sale	Terms of Payment
	Terms of Freight	No. of Packages
	Notes	

Item & Description	HS No.	Unit Value	Quantity	Weight: Lbs.	Value
soy wax candles	3406.00	\$12	480	0	\$5760.00
body care preparations/cream	3304.99	8.47	1008	0	\$8537.76
lip care preparations/balm	3304.10	\$3.89	4240	0	\$16493.60
Sub Totals					\$30791.36

Total Value\$30791.36

I hereby certify this commercial invoice to be true and correct.

Shipper_____ Title_____

Date_____