

COMMERCIAL INVOICE

PAGE 1 OF 1

SHIPPER EXPORTER:

PERFECT WATER WORLDWIDE LLC
dba OPHORA WATER TECHNOLOGIES
1482 EAST VALLEY ROAD, SUITE 653
SANTA BARBARA, CA. 93108
USA
805-560-0445

DATE

11/15/2024

COMMERCIAL INVOICE NUMBER

0-095013

CUSTOMER PO NUMBER

0-095013

DATE OF EXPORT

11/20/24

COUNTRY OF ORIGIN

UNITED STATES OF AMERICA

B/L / AIRWAY BILL

LAXSHA5202541

FINAL DESTINATION

SHANGHAI, CHINA

EXPORT ROUTE/CARRIER

Orient Overseas
Container Line
Inc

TERMS OF SALE

DUE UPON RECEIPT

TERMS OF PAYMENT

PREPAID

FREIGHT

PREPAID

X

COLLECT

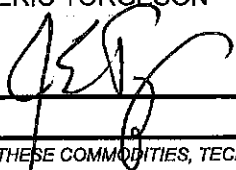
MARKS:

PALLETS 1-4

QUANTITY	DESCRIPTION	H S NUMBER	UNIT PRICE	TOTAL PRICE USD \$
240	Purified drinking water non sweetened in 750 ML glass bottles. 12 bottles per case	2201.90.0000	\$72.00	\$17,280.00

WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT

ERIC TORGESON



SUBTOTAL

\$17,280.00

HANDLING

FREIGHT

MISC

TOTAL

\$17,280.00

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CHINA