

COMMERCIAL INVOICE

SELLER:FLAVOY LLC 14705 Overlook Dr E Bonney Lake WA 98391 Unified Bussiness ID #605309368

CONSIGNEE: YAPHUN SUPPLY CHAINS (NINGBO) CO., LTD
AD: ROOM 507,BLDG.1,YINCHEEN BUSINESS
CENTER,YINZHOU,NINGBO,ZHEJIANG,CHINA USCI:
91330212MA7JHE4976 ZIP: 315010
Cell no.: 18312913918/Wang E-mail: wqq@yaphun.com

DATE:2024.11.30
INVOICE NO.13
SHIP TO:PVG

NUM.	DESCRIPTION OF GOODS	UNIT PRICE/\$	QTY	TOTAL PRICE/\$
1	Counterforce1/6bbl	\$113.40	10	\$1,134.00
2	Indigo1/6bbl	\$124.20	10	\$1,242.00
3	Lovers1/6bbl	\$97.20	10	\$972.00
4	SmileTalking1/6bbl	\$124.20	10	\$1,242.00
5	HPLongSleeveEcrú	\$31.32	1	\$31.32
6	HP Tote Bag	\$16.20	2	\$32.40
7	HP Pom Beanie	\$25.92	1	\$25.92
8	bottle cases -can we please just get this over with	\$18	180	\$3,240
9	bottle cases -this was all just a big misunderstanding	\$18	132	\$2,376
10	bottle cases -too wet	\$18	81	\$1,458
11	bottle cases -jelly	\$18	27	\$486
TOTAL			464	12239.64

TOTAL

PACKING LIST	
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Bussiness ID #605309368 CONTACT PERSON: GAO CELL NO.: +1 206 853 3181

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NUM.	DESCRIPTION OF GOODS	QTY	QTY Liters	Net Weight(kg)	Gross Weight(kg)
1	Counterforce1/6bbbl	10	200.00	202.43	220.00
2	Indigo1/6bbbl	10	200.00	202.43	220.00
3	Lovers1/6bbbl	10	200.00	202.43	220.00
4	SmileTalking1/6bbbl	10	200.00	202.43	220.00
5	HPLongSleeveEcru	1		0.50	0.50
6	HPToteBag	2		0.30	0.30
7	HPPomBeanie	1		0.30	0.30
8	bottle cases -can we please just getthis over with	180	90.00	91.09	189.54
9	bottle cases -this was all just a bigmisunderstanding	132	66.00	66.80	139.00
10	bottle cases -too wet	81	40.50	40.99	85.29
11	bottle cases -jelly	27	13.50	13.66	28.43
TOTAL			1010.00	1023.37	1323.36

[illegible]