COMMERCIAL INVOICE PAGE 1 OF 1				
SHIPPER EXPORTER: PERFECT WATER WORLDWIDE LLC dba OPHORA WATER TECHNOLOGIES 1482 EAST VALLEY ROAD, SUITE 653		DATE 1/28	/2025	COMMERCIAL INVOICE NUMBER 0-095014
		CUSTOMER PO NUMBER 0-095014		DATE OF EXPORT 2/9/2025
SANTA BARBARA, CA. 93108 USA		COUNTRY OF ORIGIN UNITED STATES OF AMERICA		B/L / AIRWAY BILL# LAXSHA5465391
805-560-0445 CONSIGNEE:		FINAL DESTINATION SHANGHAI, CHINA		EXPORT ROUTE/CARRIER Orient Overseas Container Line
Yang Fu Lai (Shanghai) Trading Ltd. Co NO 19, Alley 38, Cao Li Road		TERMS OF SALE DUE UPON RECEIPT		TERMS OF PAYMENT
Feng Jing Jin Shan District		FREIGHT	PREPAID X	COLLECT
Shanghai, CHIN	IA	MARKS: PALLETS 1-4	1	
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	\$54.00	\$12,960.00
		<u>. </u>		
		<u> </u>	SUBTOTAL	\$12,960.00
			HANDLING	, ,,======
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT			FREIGHT	
ERIC TORGESON			MISC	
950			TOTAL	\$12,960.00
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO: CHINA				
IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S LAW PROHIBITED				