

Commercial Invoice

FROM

Tax ID:
Contact Name: Shipping Manager

Barry's
4955 Kalamath St.
Denver, CO 80221
US

Phone: 888-404-7937

GENERAL

ShipmentID: 856338746
InvoiceNo:

Date: 1/29/2025
PO No: BBC - 68

Terms of sale (Incoterm): SHIPPER
Reason for Export: Sale

SHIP TO

Tax ID:
Contact Name: Olesia Jallad

Prime Fitness
Omar Al Mukhtar St The Gatemall 2nd Fl W

Doha,
QA

Phone: 55248145

SOLD TO

Tax ID:
Contact Name: Olesia Jallad

Prime Fitness
Omar Al Mukhtar St The Gatemall 2nd Fl W

Doha,
QA

Phone: 55248145

Units	U/M	Description of Goods	Product Code	Harmo Code	C/O	Unit Value	Total Value
1	PCS	Womens Sweaters, pullovers, sweatshirts, waistcoat		6110.90.0027	CN	30.86	30.86
15	PCS	Stainless steel bottle of a capacity of less than 50 lit		7310.29.0000	CN	25.94	389.10
1	PCS	Mens Sweaters, pullovers, sweatshirts, waistcoats	M603FA24-03	6110.90.0011	CN	52.81	52.81
2	PCS	Other bags made of man made fibers	Other Bags	4202.92.3031	CN	31.68	63.36
2	PCS	Womens T-shirts or Similar garments knitted croche	W426FA24-02	6109.10.0042	CN	42.83	85.66
2	PCS	Womens T-shirts or Similar garments knitted croche	W426FA24-03	6109.10.0042	CN	42.83	85.66
3	PCS	Womens T-shirts or Similar garments knitted croche	W427FA24-02	6109.10.0042	CN	42.83	128.49
1	PCS	Womens T-shirts or Similar garments knitted croche	W427FA24-03	6109.10.0042	CN	42.83	42.83
1	PCS	Womens Sweaters, pullovers, sweatshirts, waistcoat	W60ISP24-01	6110.90.0027	CN	98.95	98.95
2	PCS	Womens Sweaters, pullovers, sweatshirts, waistcoat	W62IFA24-02	6110.90.0027	CN	88.00	176.00
5	PCS	Hat and other headgear	Hat	6504.00.9015	CN	17.19	85.95

Additional Comments:

Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper:

Date:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Invoice Line Total:	1,239.67
Discount / Rebate:	0.00
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	1,239.67
Total No. of Packages:	2 Currency: USD
Total Weight:	29.0 lbs