

Commercial Invoice

Shipper/Exporter NCLA Beauty 850 S BROADWAY SUITE 805 LOS ANGELES, CA 90014 USA	Date 17-February-2025	Invoice No.
	Customer PO No.	Currency Used USD
	Country of Origin USA	B/L / AWB No.
	Final Destination	Export Route / Carrier
	Terms of Sale	Terms of Payment
	Terms of Freight	No. of Packages
Consignee Bayadiq Alalim For General Trading And Contracting Ltd Karrada, Sec929 St19, H34/1 Baghdad, Iraq	Notes	
Intermediate Consignee		

Item & Description	HS No.	Unit Value	Quantity	Weight: Lbs.	Value
soy wax candles	3406.00	\$12	1680	0	\$20160.00
body care preparations/cream	3304.99	\$8.47	2620	0	\$22191.40
lip care preparations/balm	3304.10	\$4	5480	0	\$21920.00
		Sub Totals	9780	0	\$64271.40
		Freight		\$0	
		Insurance		\$0	
		Total Value		\$64271.40	

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

Shipper_____ Title_____ Date_____