COMMERCIAL INVOICE				PAGE 1 OF 1
SHIPPER EXPORTER: PERFECT WATER WORLDWIDE LLC		DATE 3/25/2025		commercial invoice number 0-095315
dba OPHORA WATER TECHNOLOGIES 1482 EAST VALLEY ROAD, SUITE 653		CUSTOMER PO NUMBER 0-095315		DATE OF EXPORT 3/27/25
SANTA BARBARA, CA. 93108 USA		COUNTRY OF ORIGIN UNITED STATES OF AMERICA		B/L / HOUSE BILL# LAXSHA5587061
805-560-0445 CONSIGNEE:		FINAL DESTINATION SHANGHAI, CHINA		EXPORT ROUTE/CARRIER ONE
Yang Fu Lai (Shanghai) Trading Ltd. Co NO 19, Alley 38, Cao Li Road		TERMS OF SALE DUE UPON RECEIPT		TERMS OF PAYMENT PREPAID
Feng Jing Jin Shan District		FREIGHT	PREPAID X	COLLECT
Shanghai, CHINA		MARKS: PALLETS 1-4		To compare to compare to
QUANTITY	DESCRIPTION	H S NUMBER	UNIT PRICE	TOTAL PRICE USD \$
200	Purified drinking water non sweetened in 1892.71 ML glass bottles. 6 bottles per case	2201.90.0000	\$72.00	\$14,400.00
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			SUBTOTAL	
			HANDLING	
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT			FREIGHT	
ERIC TORGESON			MISC	
J3R/			TOTAL	\$14,400.00
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				<u> </u>