

Commercial Invoice/ Packing List

INVOICE # 950265

Date 2/28/2025

Shipper Name:
 Cali Chem Inc. dba Be Beauty
 14271 Corporate Drive, Suite B
 Garden Grove, CA 92843, USA
 Phone: (714) 265-3740 Fax: (714) 265-3700
 Contact:

Consignee:
 IMPORTACIONES AS FASHION NAILS S.A.C. RUC 20610962611
 URB. EL VALLE JR. PRIMERA ETAPA
 LA LIBERTAD, TRUJILLO PERÚ
Email: importmarla1969@gmail.com
Contact: MARCO AMÁN GAMBOA

Booking No. :
Vessel/Voyage:
Container #
Seal #

TERM	FOB
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Items	Item Description	Tariff Code	No. of Pieces	No. of Boxes	Total Weight (lbs)	Total Weight (kg)	Unit Price (USD)	Total Price (USD)	Country of Origin
1	LIQUID SMOOTH SET - 128oz	2916.14.20.10	120	30	1020	462.59	\$ 48.00	\$ 5,760.00	USA
2	25 LBS BUCKET - ACRYLIC POWDER ASSORTED	3906.10.00.00	24	24	720	326.53	\$ 436.80	\$ 10,483.13	USA
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TOTAL:			144		1740.00	789.12		\$ 16,243.13	

Special Instructions:

NAME: ALESSANDRA MONETA
TITLE: INTERNATIONAL SALES REP.

Signature: