

COMMERCIAL INVOICE

SELLER/SHIPPER (Name, Full Address, Country) PROFILE PRODUCTS LLC 750 W. LAKE COOK ROAD SUITE 440 BUFFALO GROVE IL 60089 USA		Invoice Date and Number 4/17/2025 100275	Customer Order Number PPIPL/HF/003/24-25	
Tax Identification Number (EIN) 84-1433208		Other References 369853 369858 369859		
CONSIGNEE (Name, Full Address, Country) PROFILE PRODUCTS INDIA PVT LTD SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR UNJAVELAMPATTI POLLACHI, COIMBATORE TAMIL NADU 642003 INDIA RAJEEV GUPTA +91 4259 224719		Buyer (if Other than Consignee)		
Port of Lading CHARLESTON		Terms and Conditions of Delivery and Payment (Incoterms) CIF COCHIN		
Final Destination COCHIN	Exporting Carrier	Currency of Sale US DOLLARS		
Country of Origin USA		Produced by PROFILE PRODUCTS LLC		
Total Number of Packages 60	Total Gross Weight (kg) 55656	Total Net Weight 36288		
Complete Commodity Description and Country of Manufacture	Quantity	Unit of Measure	Unit Value	Amount
HYDRAFIBER 160 WB INTL CFHF160WBX HS CODE 4701.00.0000 t adw (CTN) = 100.798 PAN - AAKCC1001C IEC - AAKCC1001C GST - 33AAKCC1001C1ZM	60.00	PL	395.2000	23712.00
TOTALS	60.00			\$23,712.00
These commodities, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. I certify that this invoice shows the actual price of the goods described, that no other invoice has or will be issued, and that all particulars are true and correct.		Packing Costs Freight Costs Other Transportation Costs Handling Insurance Costs Assists Additional Fees Duties and Taxes		8095.80 135.00 158.12
Signature _____ Desdemona Wagner Name		Title _____ Export/Import Account Mgr Date 4/17/2025		Total Invoice Value \$32,100.92
Page 1 of				