

COMMERCIAL INVOICE

Remit To: L'AGENCE
BANK OF AMERICA
ABA OR ROUTING NO: 121000358
ACCOUNT NO: 325077113618
SWIFT: BOFAUS3N

INVOICE NO. 0665004

DATE 10/29/25
DUE DATE 10/29/25
PAGE 1 of 1

BILL TO:		EF0002 EFFERVESCENCE SARL 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO				SHIP TO:		EFFERVESCENCE SARL 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO			
Phone: 0039 347 998 0775 Fax:						FREIGHT TERMS:					
ORDER #		P.O. NUMBER		DEPT NO.		TERMS		SHIP VIA			
0556818		17543263				30% Deposit 70% Be		DHL			
SHIPMENT ID #		BILL OF LADING NUMBER		CARTONS		WEIGHT		SALES REPS			
				3		119.00		53			
								HOUS		HOUS	
STYLE NUMBER	CLR	DESCRIPTION					MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT	
2790PDDC	DMDN	CLAYTON H/R WIDE LEG DEEP MIDNIGHT COATED									
		22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 1 2 2 3 2 2 1 1 Content: 86% COTTON 11% ELASTANE 3% SPANDEX 3% SPANDEX Style COO: UNITED STATES HTS: 6204.62.4017 - WOMEN'S WOVEN PANT						14	132.00	1848.00	
2790PDDC	NOCO	CLAYTON H/R WIDE LEG NOIR COATED									
		22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 1 2 2 3 2 2 1 1 Content: 86% COTTON 11% ELASTANE 3% SPANDEX 3% SPANDEX Style COO: UNITED STATES HTS: 6204.62.4017 - WOMEN'S WOVEN PANT						14	132.00	1848.00	
2938YRO	GLND	BEAU H/R T-SEAM WIDE LEG GLENDORA									
		22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 1 2 2 3 2 1 1 1 Content: 100% COTTON Style COO: UNITED STATES HTS: 6204.62.8018 - WOMEN'S WOVEN PANT						13	145.00	1885.00	
SPECIAL INSTRUCTIONS						MDSE TOTAL 41 5581.00 DISCOUNT NO SALES TAX OTHER FREIGHT TOTAL INVOICE 5581.00					
PT #s 001 *** US Dollars ***						Customer Copy					
Please count immediately. All claims must be made within five days of receipt of goods. No returns accepted without prior authorization											

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PAGE 1 of 1

BILL TO:		EF0002 EFFERVESCENCE SARL 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO		SHIP TO:		EFFERVESCENCE SARL 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO		
Phone: 0039 347 998 0775		Fax:		FREIGHT TERMS:				
ORDER #	P.O. NUMBER	DEPT NO.	TERMS		SHIP VIA			
0556848	17543265		30% Deposit 70% Be		DHL			
SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS				
			.00	53	HOUS	HOUS		
STYLE NUMBER	CLR	DESCRIPTION			MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
2700PDDC	CHCT	SELMA H/R SLEEK BABY BOOT CHOCOLATE COATED						
		22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 1 1 3 Content: 86% COTTON 11% ELASTANE 3% SPANDEX 3% SPANDEX Style COO: UNITED STATES HTS: 6204.62.8018 - WOMEN'S WOVEN PANT				5	132.00	660.00
2790PDDC	DAPC	CLAYTON H/R WIDE LEG DARK PORT COATED						
		22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 1 2 2 4 2 2 2 1 Content: 86% COTTON 11% ELASTANE 3% SPANDEX 3% SPANDEX Style COO: UNITED STATES HTS: 6204.62.4017 - WOMEN'S WOVEN PANT				16	132.00	2112.00
SPECIAL INSTRUCTIONS					MDSE TOTAL 21 2772.00 DISCOUNT NO SALES TAX OTHER FREIGHT TOTAL INVOICE 2772.00			
PT #s 002 *** US Dollars ***					Customer Copy			
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INVOICE NO. **0737409**

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PAGE 1 of 2

BILL TO:		EF0002 EFFERVESCENCE SARL 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO				SHIP TO:		EFFERVESCENCE SARL 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO			
Phone: 0039 347 998 0775 Fax:						FREIGHT TERMS:					
ORDER #		P.O. NUMBER		DEPT NO.		TERMS		SHIP VIA			
0556849		17543267				30% Deposit 70% Be		DHL			
SHIPMENT ID #		BILL OF LADING NUMBER		CARTONS		WEIGHT		SALES REPS			
						.00		53		HOUS HOUS	
STYLE NUMBER	CLR	DESCRIPTION					SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
2790RDM	KOVA	CLAYTON H/R WIDE LEG KOVAL									
		22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 1 2 2 3 2 2 2 1 Content: 94% COTTON 5% POLYESTER 1% SPANDEX Style COO: UNITED STATES HTS: 6204.62.8018 - WOMEN'S WOVEN PANT						15	125.00	1875.00	
2649PDDCR	DEOC	RUTH H/R STRAIGHT RAW HEM DEEP OLIVE COATED									
		22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 1 2 2 3 2 2 1 1 Content: 86% COTTON 11% ELASTANE 3% SPANDEX 3% SPANDEX Style COO: UNITED STATES HTS: 6204.62.4017 - WOMEN'S WOVEN PANT						14	134.00	1876.00	
5738CMR	CAPU	NICA SCOOP NK TANK BODYSU CAPPUCCINO									
		XXS XS S M L XL XXL 1 1 1 Content: 47% COTTON 47% MODAL 6% SPANDEX 6% SPANDEX Style COO: UNITED STATES HTS: 6114.30.2010 - WOMEN'S MMF KNIT BODYSUIT						3	71.00	213.00	
5738CMR	IVOR	NICA SCOOP NK TANK BODYSU IVORY									
		XXS XS S M L XL XXL 1 1 1 Content: 47% COTTON 47% MODAL 6% SPANDEX 6% SPANDEX Style COO: UNITED STATES HTS: 6114.30.2010 - WOMEN'S MMF KNIT BODYSUIT						3	71.00	213.00	
SPECIAL INSTRUCTIONS							MDSE TOTAL DISCOUNT NO SALES TAX OTHER FREIGHT TOTAL INVOICE				
* Continued Next Page *							Customer Copy				
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Phone: 0039 347 998 0775		Fax:		FREIGHT TERMS:			
ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA			
0556849	17543267		30% Deposit 70% Be	DHL			
SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS			
			.00	53	HOUS	HOUS	
STYLE NUMBER	CLR	DESCRIPTION	SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
5738CMR	WHIT	NICA SCOOP NK TANK BODYSU WHITE					
		XXS XS S M L XL XXL 1 1 1 Content: 47% COTTON 47% MODAL 6% SPANDEX 6% SPANDEX Style COO: UNITED STATES HTS: 6114.30.0000 - WOMEN'S KNIT TANK TOPS			3	71.00	213.00
80010NXC2	SPBG	SAGA SQUARE NECK KNT CRST SEPIA BROWN/GOLD					
		XXS XS S M L XL XXL 1 1 1 Content: 55% RAYON 43% NYLON 2% SPANDEX Style COO: CHINA HTS: 6109.90.1065 - WOMEN'S MMF SWEATER TANK			3	146.00	438.00
SPECIAL INSTRUCTIONS				MDSE TOTAL 41 4828.00 DISCOUNT NO SALES TAX OTHER FREIGHT TOTAL INVOICE 4828.00			
PT #s 001 002 *** US Dollars ***				Customer Copy			
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