COMMERCIAL INVOICE				PAGE 1 OF 1
SHIPPER EXP	ORTER:	DATE		COMMERCIAL INVOICE NUMBER
PERFECT WATER WORLDWIDE LLC		7/29/2024		0-095012
dba OPHORA WATER TECHNOLOGIES 1482 EAST VALLEY ROAD, SUITE 653		CUSTOMER PO NUMBER		DATE OF EXPORT 09/12/2024
SANTA BARBARA, CA. 93108 USA		COUNTRY OF ORIGIN UNITED STATES OF AMERICA		B/L / AIRWAY BILL TBD
805-560-0445 CONSIGNEE:		FINAL DESTINATION SHANGHAI, CHINA		EXPORT ROUTE/CARRIER
Yang Fu Lai (Shanghai) Trading Ltd. Co		TERMS OF SALE DUE UPON RECEIPT		TERMS OF PAYMEN
NO 19, Alley 38, Cao Li Road		DUE UPON RE		PREPAID
Feng Jing Jin Shan District		FREIGHT PREPAID X		COLLECT
Shanghai, CHINA		MARKS: PALLETS 1-5		
QUANTITY	DESCRIPTION	H S NUMBER	UNIT PRICE	TOTAL PRICE USD \$
250	Purified drinking water non sweetened in 750 ML glass bottles. 12 bottles per case	2201.90.0000	\$72.00	\$18,000.00
			-	
11			SUBTOTAL	\$18,000.00
			HANDLING	
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT			FREIGHT	
ERIC TORGESON			MISC	
DER-			TOTAL	\$18,000.00
THESE COMMODITIE	s, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UN	IITED STATES TO:	CHINA	1
) /ITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S LA	AW PROHIBITED		1