



U.S. Continental Marketing, Inc.

Commercial Invoice

Page: 1 of 1

DATE OF EXPORTATION 9/13/2024	EXPORT REFERENCES (i.e. Order #, Invoice #, etc) PO: LHACS-KITCAR pcs 3432/ ref. Launch 4332 Blk CE4
SHIPPER/EXPORTER (Complete name and address) US Continental Marketing, Inc. 310 Reed Circle Corona CA 92879 USA	COSIGNEE (Complete name and address) TRANSPORTI RUSCONI SNC VIA ALCIDE DE GASPERI, 2 28060 SAN PIETRO MOSEZZO ITALY
COUNTRY OF EXPORT United States	IMPORTER - IF OTHER THAN CONSIGNEE (Complete name and address)
COUNTRY OF ORIGIN OF GOODS United States	
COUNTRY OF ULTIMATE DESTINATION Switzerland	

ORIGINAL DOCUMENT

ITEM #	# OF PKGS	TYPE OF PKG	FULL DESCRIPTION OF GOODS	QTY.	UOM	WEIGHT NET KG	UNIT VALUE	TOTAL VALUE US\$
ZE0011	286	12	ZE0011/Zegna Leather Cleaning Kit- 12pk HS#3405.100000	3,432.00	EACH	2,574.00	27.50	94,380.00
						TOTAL GROSS WEIGHT		TOTAL INVOICE VALUE
						2.788.00		94,380.00
						Non-Hazardous		
						TOTAL # OF PKGS.		
						286		

THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN.
DIVERSION CONTRARY TO UNITED STATES LAW IS PROHIBITED.
I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.
SIGNATURE OF SHIPPER/EXPORTER (Type name and title and sign)

CHECK ONE
____ F.O.B.
____ C. & F.
____ C.I.F.

Date: 9/13/2024