COMMERCIAL INVOICE				PAGE 1 OF 1					
SHIPPER EXP	ORTER:	DATE		COMMERCIAL INVOICE NUMBER					
PERFECT WATER WORLDWIDE LLC		10/31/2024		0-094978					
dba OPHORA WATER TECHNOLOGIES		CUSTOMER PO NUMBER		DATE OF EXPORT					
1482 EAST VALLEY ROAD, SUITE 653		0-094978		11/6/24					
SANTA BARBARA, CA. 93108 USA 805-560-0445		COUNTRY OF ORIGIN UNITED STATES OF AMERICA FINAL DESTINATION		B/L / AIRWAY BILL # LAXSHA5155471 EXPORT ROUTE/CARRIER					
					CONSIGNEE:		SHANGHAI, CHINA		Ocean Network Express
					Yang Fu Lai (SI	nanghai) Trading Ltd. Co	TERMS OF SALE		TERMS OF PAYMEN
NO 19, Alley 38		DUE UPON RECEIPT		PREPAID					
Feng Jing Jin Shan District		FREIGHT	PREPAID X	COLLECT					
Shanghai, CHII		MARKS:							
onangna, or myo		PALLETS 1-4							
		17,000		1. 美国产业开始系					
QUANTITY	DESCRIPTION	H S NUMBER	UNIT PRICE	TOTAL PRICE USD \$					
240	Purified drinking water non sweetened in 750 ML glass bottles. 12 bottles per case	2201.90.0000	\$72.00	\$17,280.00					
			,						
		L	SUBTOTAL	\$17,280.00					
			HANDLING						
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT			FREIGHT						
ERIC TORGESON			MISC						
10/31/24			TOTAL	\$17,280.00					
1 1				1					
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