COMMERCIAL INVOICE				PAGE 1 OF 1					
SHIPPER EXPO	DRTER:	DATE		COMMERCIAL INVOICE NUMBER					
PERFECT WATER WORLDWIDE LLC		11/11/2025		0-095635					
dba OPHORA WATER TECHNOLOGIES		CUSTOMER PO NUMBER		DATE OF EXPORT					
SANTA BARBARA, CA. 93108 USA 805-560-0445 CONSIGNEE: Shanghai Light Point Logistics Ltd.		0-095015 COUNTRY OF ORIGIN UNITED STATES OF AMERICA FINAL DESTINATION SHANGHAI, CHINA TERMS OF SALE		11/12/25 B/L / HOUSE BILL # EXPORT ROUTE/CARRIER TERMS OF PAYMENT					
					Unit 603-01, Tower 1, 38 Debao Road		DUE UPON RECEIPT		PREPAID
					Shanghai Pilot Free Trade Zone Shanghai 200131		FREIGHT	PREPAID X	COLLECT
					CHINA		MARKS: PALLETS 1-10		
					QUANTITY	DESCRIPTION	H S NUMBER	UNIT PRICE	TOTAL PRICE USD \$
					200	Purified drinking water non sweetened in 1892.71 ML glass bottles. 6 bottles per case	2201.90.0000	\$72.00	\$14,400.00
360	Purified drinking water non sweetened in 750 ML glass bottles. 12 bottles per case	2201.90.0000	\$72.00	\$25,920.00					
				2					
				e er en					
			SUBTOTAL						
			HANDLING						
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT			FREIGHT						
ERIC TORGESON			MISC						
JIP /			TOTAL	\$40,320.00					
	S, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S LA		CHINA						