

COMMERCIAL INVOICE

FROM	Consignee	Bill To	
Johnny Was, LLC 712 S Olive St 6th Floor Los Angeles, CA 90014 3235821005 DUNS # 08-001-8288 VAT #	DANTEL BOUTIQUE CO. BLOCK 4 -SALEM ALMUBARAK ST ZAHRA COMPLEX SALMIYA,KUWAIT 20004 KUWAIT	DANTEL BOUTIQUE CO. BLOCK 4 - SALEM ALMUBARAK ST ZAHRA COMPLEX SALMIYA,KUWAIT 20004 KUWAIT	Date 12/04/2025 Invoice No. 0407109

Division 10	Customer # DAN01	Store # 0001	Contact MOHOMAD SHAIKANI	Factor 300	Sales Order 002105807	Customer PO 18680227
Terms ADVANCE PAYMENT	Dept #	Phone 0096594003542	Approval # 20251103	No. Of Cartons 0	Weight 0.00 LBS	Inco term

Season	Style	Contents	Color	Sizes							Total units	Category	HTS#	Origin	Price (USD)	Amount (USD)	
3/25	C40125-9--ROMANA KIMONO (REVERSIBLE)	55%VISCOSE 45%RAYON	MJB MAJOLICA BLUE	XXS	XS	S	M	L	XL	XXL	2	JACKETS	6211.43.1078	Country: CHINA City: N/A	245.00	490.00	
				2												0.00	
3/25	C40325-9--CELESTE VELVET SHAWL	82% RAYON 18% SILK	RDD RHODODENDRON	XXS	XS	S	M	L	XL	XXL	1	JACKETS	6211.43.1078	Country: CHINA City: N/A	169.00	169.00	
				1												0.00	
3/25	C40725-9--SELYA SEQUIN DUSTER (LINED)	100% POLYESTER	NVY NAVY	XXS	XS	S	M	L	XL	XXL	1	JACKETS	6108.92.0030 100% POLYESTER	Country: CHINA City: N/A	169.00	169.00	
				1												0.00	
3/25	C54825-9--BIYA DRAPED SWEATER - WELDA	100% COTTON	BLK BLACK	XXS	XS	S	M	L	XL	XXL	2	SWEATERS	6110.20.2079 100% COTTON TOP	Country: CHINA City: N/A	185.00	370.00	
				1							1					0.00	
3/25	C67225-9--SELYA SEQUIN PANT (LINED)	100% POLYESTER	NVY NAVY	XXS	XS	S	M	L	XL	XXL	2	PANTS	6104.63.2011	Country: CHINA City: N/A	149.00	298.00	
				1							1					0.00	
3/25	J16125-9--FRENCH TERRY BEADED SWEATSHIRT-JEWEL	100% COTTON	CHH CHARCOAL HEATHER	XXS	XS	S	M	L	XL	XXL	2	KNITS	6110.20.2079 100% COTTON TOP	Country: INDIA City: N/A	126.00	252.00	
				1							1					0.00	
3/25	J64825-9--FRENCH TERRY LINEN BARREL PANT- JEWEL	100% COTTON	CHH CHARCOAL HEATHER	XXS	XS	S	M	L	XL	XXL	2	PANTS	6104.62.2011	Country: INDIA City: N/A	115.00	230.00	
				1							1					0.00	

Remit To

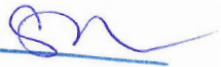
JOHNNY WAS
12564 COLLECTIONS CENTER DR
CHICAGO, IL 60693

I declare all information contained in this invoice to be true and correct.
Signature of Shipper / Exporter: _____ Date: 12/04/2025

P/T Notes

TOTAL UNITS	12
MERCHANDISE	1,978.00
DISCOUNT	0.00
FREIGHT	0.00
INSURANCE	0.00
HANDLING	0.00
TOTAL(USD)	1,978.00

ALL CURRENCY
IS IN U.S. DOLLARS

JOHNNY WAS 

MADE IN CHINA