Version:clad 2340 2023-07-28

## **LOMARE STUDIOS**

**Pro Forma Invoice** 

This invo	ice must l	be complet	ted in Englis	sh.						0.00			Page	of _		
EXPORTE	R:							Ship	Date:							
Tax ID#: 932267248									29 Aug, 2025							
Contact Name: Jeromie Bonifacio									Air Waybill No. / Tracking No.:							
Telephone No.: (909) 718-9079									883969549240							
E-Mail: jeromie@lomarestudios.com									ce No.:		Pur	chase Order No.:				
Company Name/Address:																
J BONIFACIO LLC DBA LOMARE STUDIOS									nent Te	rms:	Bill	of Lading:				
777 S. Alamenda St.										No. 1						
Floor 2									ose or a NPLE	Shipment:						
	les CA 90			<b>-</b> DIO 4												
Country/Territory: UNITED STATES OF AMERICA Parties to Transaction:																
Related   X   Non-Related																
			Mon-Keia	ateu				SOLE	SOLD TO / IMPORTER (if different from Consignee):							
CONSIGNI	EE:															
Tax ID#:									Same a	s CONSIGNEE:						
Contact Na																
Telephone No.: 13825061182										Tax ID#:						
E-Mail: ELSA@MANKINDFASHION.COM																
Company Name/Address:									Company Name/Address:							
MANKIND																
RM B214 BLOCK B																
BAI HUI XIN TIAN DI																
SHI XI, HAIZHU DISTRICT GUANGZHOU 510220																
	erritory: Ch							Coun	ntry/Tor	ritory: CHINA						
			this shipment	t. nlease	provide	contact	information.	Jooun	iti y/ i oi	intory. Or in the						
Name of B	-	a broker for	tino ompinon	t, picuse	provide	Contact	Tel. No.			Contr	not Nama					
		г	71 г							Conta	act Name .					
	Taxes Pay			Con	signee	U Oti	her If Oth	ner, please s	specify							
No. of	No. of Net Weight Unit of Description of Goods					ds		Harmonized	Country/	Unit		Total				
Packages	s Units (LBS/KGS) Measure							Tariff Number	Terr. of MFR	Value	_	Value				
	3.00	0.64	PCS	PCS SAMPLE FABRIC SWATCHES REVIEW. NO COMMERCIAL V				ES FOR		6006220000	JP	2.000	0000		6.00	
				KEVIE	EVV. N	O COM	IMERCIAL	. VALUE					_			
										[						
Total	Total	Total Net	(Indicate	Total Gro	•	Indicate	Terms			- <del></del>		Subtotal:			6.00	
Pkgs	Units	Weight	LBS/KGS)	Weigh	t LI	BS/KGS)	of Sale:						$\longrightarrow$		0.00	
1	3.00	0.6	4 LB		0.64 L	В						Insurance:			0.00	
Special Ins	tructions:	l		<u> </u>												
l .	ABRIC SW	ATCHES										Freight:			0.00	
												Packing:			0.00	
D. d	. 04-4	4/->-										r doking.				
These items	n Statement are controlled to	t(S): by the U.S. Gove	ernment and autho	orized for exi	port only to	o the country	y of ultimate desti	ination for use b	y the ultin	nate consignee or end-us	er(s) herein	Handling:			0.00	
identified. Th	ey may not be	resold, transferre	ed, or otherwise dis	isposed of, t	o any othe	er country or	to any person of	ther than the aut	thorized u	Itimate consignee or end-	user(s), either in	Other:	-			
their original form or after being incorporated into other items, without first obtaining approval from the U.S. government of										monzed by U.S. law and	regulatiONS.				0.00	
												1				
I declare t	nat all the in	nformation c	ontained in th	nis invoic	e to be	true and	correct.					Invoice Total:			6.00	
Originator or Name of Company Representative if the invoice is being completed on behalf Jeromie Bonifacio														USD		
														000		
						Onella						•				
	(TM- / P :			- 1	A.	-took								20 4	IG 202F	
Signature	/ Title / Date	ə:												29 Al	ıg, 2025	