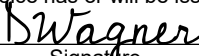


COMMERCIAL INVOICE

SELLER/SHIPPER (Name, Full Address, Country) PROFILE PRODUCTS LLC 750 W. LAKE COOK ROAD SUITE 440 BUFFALO GROVE IL 60089 USA		Invoice Date and Number		Customer Order Number	
		6/3/2026 100677		PPIPL/HF160WB/03/26-27	
		Other References			
Tax Identification Number (EIN) 84-1433208		403208 406209 406210			
CONSIGNEE (Name, Full Address, Country) PROFILE PRODUCTS INDIA PVT LTD SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR UNJAVELAMPATTI POLLACHI, COIMBATORE TAMIL NADU 642003 INDIA RAJEEV GUPTA +91 4259 224719		Buyer (if Other than Consignee)			
Port of Lading CHARLESTON		Terms and Conditions of Delivery and Payment (Incoterms) CIF COCHIN			
Final Destination COCHIN	Exporting Carrier				
Country of Origin USA		Currency of Sale US DOLLARS			
Produced by PROFILE PRODUCTS LLC	Total Number of Packages 60	Total Gross Weight (kg) 55656		Total Net Weight 54432	
Complete Commodity Description and Country of Manufacture HYDRAFIBER 160WB INTL CFHF160WBX HS CODE 4701.00.0000 PAN - AAKCC1001C IEC - AAKCC1001C GST - 33AAKCC1001C1ZM		Quantity	Unit of Measure	Unit Value	Amount
		60.00	PL	394.6333	23678.00
TOTALS		60.00		\$23,678.00	
These commodities, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited I certify that this invoice shows the actual price of the goods described, that no other invoice has or will be issued, and that all particulars are true and correct.  Signature Desdemona Wagner Name Export/Import Account Mgr Title 6/3/2026 Date		Packing Costs			
		Freight Costs		9562.20	
		Other Transportation Costs		255.00	
		Handling			
		Insurance Costs		225.00	
		Assists			
		Additional Fees			
		Duties and Taxes			
		Total Invoice Value		\$33,720.20	
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