

COMMERCIAL INVOICE

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|--|---------------------------------------|---|--|---|---------------------------|
| 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 12/15/2025 100530 | Customer Order Number PPIPL/HF/008/24-25 | | |
| | | Other References 392834 392836 392837 | | | |
| 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) | | | |
| Final Destination COCHIN | Exporting Carrier | CIF COCHIN | | | |
| 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 160 WB INTL CFHF160WBX HS CODE 4701.00.0000 | | Quantity 60.00 | Unit of Measure PL | Unit Value 394.6333 | Amount 23678.00 |
| PAN - AAKCC1001C IEC - AAKCC1001C GST - 33AAKCC1001C1ZM | | | | | |
| 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 | | Packing Costs Freight Costs Other Transportation Costs Handling Insurance Costs Assists Additional Fees Duties and Taxes | | 8040.00 140.00 180.00 | |
| 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. | | Import/Export Account Mgr Signature Desdemona Wagner Name 12/15/2025 Date | | Total Invoice Value \$32,038.00 | |
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