

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 4/9/2026 100635	Customer Order Number PPIPL/HF160WB/010/24-25
Tax Identification Number (EIN) 84-1433208		Other References 402356 403741 403742	
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 SAVANNAH		Terms and Conditions of Delivery and Payment (Incoterms) CFR COCHIN	
Final Destination COCHIN	Exporting Carrier	Currency of Sale US DOLLARS	
Country of Origin USA		Total Gross Weight (kg) 55656	
Produced by PROFILE PRODUCTS LLC	Total Number of Packages 60	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 60.00	Unit of Measure PL
		Unit Value 394.6333	Amount 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		Packing Costs Freight Costs 10200.00 Other Transportation Costs 255.00 Handling Insurance Costs 225.00 Assists Additional Fees Duties and Taxes Total Invoice Value \$34,358.00	
_____ Title Export/Import Account Mgr _____ Date 4/6/2026			
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