

Commercial Invoice				SHIP FROM:		
Date:	8/29/2025			Tax ID/VAT No.:	46-1092218	
				Contact Name:	SHIPPING DEPT	
Bill of Lading/Air Waybill No.:				Company Name:	Rogue & Co., LLC	
Order Number:		12024384		Company Address:	1226 Aviation Blvd	
Invoice Number:		SORCO1434567				
Purchase Order No.:		ANT RC_250801 via H2		City:	Hebron	
				State:	KY	
Terms of Sale (Incoterm):		EXWORKS		Postal Code:	41048	
Reason for Export:		Merchandise		Country:	US	
				Telephone No:	8594851212	
SHIP TO:				SOLD TO:		
Tax ID/VAT No.:				Tax ID/VAT No.:		
Contact Name:				Contact Name:		
Company Name:		SIA BV GRUPA		Company Name:		ANT BEAUTY LIMITED
Company Address:		Uriekstes iela 14a		Company Address:		Room 1101, 11/F, China Insuran
City:		Riga		City:		141 Des Voeux Road Central
State/Province:		LV		State/Province:		
Postal Code:		1005		Postal Code:		
Country:		LV		Country:		HK
Telephone No.:		305-600-1305		Telephone No.:		305-600-1305
No. Units	Unit of Measure	Description of Goods	Harmonized Tarriff Code	Country of Origin	Unit Value	Total Value
192	EACH	TELEVISION Perfect Hair Conditioner	3305900000	US	3.78	725.76
2088	EACH	ZIG ZAG Root Teasing + Texture Spra EU V	3305900000	CA	6.93	14469.84
576	EACH	Candy Stripe Detangling Spray	3305900000	US	7.14	4112.64
1656	EACH	HIGH DIVE Moisture + Shine Creme Tr	3305900000	US	3.78	6259.68
360	EACH	TELEVISION Perfect Hair Shampoo Tra	3305100000	US	3.78	1360.80
900	EACH	MANNEQUIN Styling Paste	3305900000	US	6.72	6048.00
264	EACH	Hot Spell Thermo Tech Blow Out Balm	3305900000	US	7.14	1884.96
48	EACH	ATLANTIS Moisturizing B5 Conditioner	3305900000	US	7.14	342.72
504	EACH	ZIG ZAG Root Teasing + Texture Spra EU V	3305900000	CA	7.56	3810.24
144	EACH	TELEVISION Perfect Hair Masque	3305900000	US	8.82	1270.08
216	EACH	SUN CATCHER Vitamin C Leave In Cond	3305900000	US	6.72	1451.52
240	EACH	WATERFALL Moisture + Shine Lotion	3305900000	US	7.56	1814.40
48	EACH	ATLANTIS Moisturizing B5 Shampoo	3305900000	US	7.14	342.72
312	EACH	TELEVISION Perfect Hair Shampoo	3305100000	US	7.98	2489.76
192	EACH	TELEVISION Perfect Hair Conditioner	3305900000	US	7.98	1532.16
3696	EACH	DART Pomade Stick Retail	3305900000	US	5.25	19404.00
Additional Comments:			Invoice Line Total: 67319.28			
Please double verify order +please scan to MLPN			Discount/Rebate: 0.00			
			Invoice Sub-Total: 67319.28			
			Freight Cost: 0.00			
Declaration Statement:			Insurance 0.00			
			Other (Specify Type): 0.00			
			Invoice Total Amount: \$67319.28			
			Currency Code: USA			
Shipper Signature/Title		Date:	Total Number of Units:		11436	
Keith Walker / shipping specialist		08/25/2025	Total Net Weight LBS:		2931.70	
			Total Net Weight KGS:		1329.57	
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.						

Commercial Invoice				SHIP FROM:		
Date:		8/29/2025		Tax ID/VAT No.:		46-1092218
				Contact Name:		SHIPPING DEPT
Bill of Lading/Air Waybill No.:				Company Name:		Rogue & Co., LLC
Order Number:		12024382		Company Address:		1226 Aviation Blvd
Invoice Number:		SORCO1434420				
Purchase Order No.:		ANT RC_250801 via H2		City:		Hebron
				State:		KY
Terms of Sale (Incoterm):		EXWORKS		Postal Code:		41048
Reason for Export:		Merchandise		Country:		US
				Telephone No:		8594851212
SHIP TO:				SOLD TO:		
Tax ID/VAT No.:				Tax ID/VAT No.:		
Contact Name:				Contact Name:		
Company Name:		SIA BV GRUPA		Company Name:		ANT BEAUTY LIMITED
Company Address:		Uriekstes iela 14a		Company Address:		Room 1101, 11/F, China Insuran
City:		Riga		City:		141 Des Voeux Road Central
State/Province:		LV		State/Province:		
Postal Code:		1005		Postal Code:		
Country:		LV		Country:		HK
Telephone No.:		305-600-1305		Telephone No.:		305-600-1305
No. Units	Unit of Measure	Description of Goods	Harmonized Tarriff Code	Country of Origin	Unit Value	Total Value
24	EACH	TROPHY Shine + Texture Spray - EU V	3305900000	CA	6.72	161.28
264	EACH	VICIOUS Strong Hold Flexible Hairsp	3305900000	US	7.77	2051.28
2256	EACH	DALLAS Thickening Spray	3305900000	US	7.14	16107.84
2000	EACH	DALLAS Thickening Spray Travel	3305900000	US	3.78	7560.00
288	EACH	CHIFFON Styling Mousse	3305900000	US	7.98	2298.24
360	EACH	ROCKAWAY Salt Spray	3305900000	US	6.72	2419.20
576	EACH	CHAINMAIL Thermal Protection Spray-EU	3305900000	CA	7.56	4354.56
432	EACH	OUTER SPACE Flexible Hairspray	3305900000	US	3.78	1632.96
264	EACH	SAIL Soft Wave Spray	3305900000	US	7.56	1995.84
80	EACH	HALFPIPE Dry Wax Texture Spray	3305900000	US	7.56	604.80
Additional Comments:				Invoice Line Total:		39186.00
				Discount/Rebate:		0.00
				Invoice Sub-Total:		39186.00
				Freight Cost:		0.00
				Insurance		0.00
Declaration Statement:				Other (Specify Type):		0.00
				Invoice Total Amount:		\$39186.00
				Currency Code: USA		
Shipper Signature/Title		Date:	Total Number of Units:		6544	
Leah Walker / shipping specialist		08/25/2025	Total Net Weight LBS:		2473.77	
			Total Net Weight KGS:		1121.89	
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.						