

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
		12/22/2025 100529		PPIPL/HF/007/24-25
		Other References		
Tax Identification Number (EIN) 84-1433208		392826 392827 392828		
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	CFR 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		Quantity	Unit of Measure	Unit Value
HYDRAFIBER 160 WB INTL CFHF160WBX HS CODE 4701.00.0000		60.00	PL	394.6333
PAN - AAKCC1001C IEC - AAKCC1001C GST - 33AAKCC1001C1ZM				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. DWagner Signature Desdemona Wagner Name Customer Account Rep 12/23/2025 Date		Packing Costs		
		Freight Costs		8682.60
		Other Transportation Costs		140.00
		Handling		
		Insurance Costs		
		Assists		
		Additional Fees		
		Duties and Taxes		
		Total Invoice Value		\$32,500.60