

# Commercial Invoice

|                                                                                                                                                            |                                                        |                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------|
| <b>Shipper/Exporter</b><br>Daddys Vapor Distro aka DV Brands<br>29010 Avenue Paine<br>Valencia, CA 91355                                                   | <b>Date</b><br>26-January-2026                         | <b>Invoice No.</b><br>S58399                  |
|                                                                                                                                                            | <b>Customer PO No.</b><br>S58399                       | <b>Currency Used</b>                          |
|                                                                                                                                                            | <b>Country of Origin</b><br>CA                         | <b>B/L / AWB No.</b>                          |
|                                                                                                                                                            | <b>Final Destination</b><br>Saudi Arabia               | <b>Export Route / Carrier</b>                 |
|                                                                                                                                                            | <b>Terms of Sale</b>                                   | <b>Terms of Payment</b>                       |
|                                                                                                                                                            | <b>Terms of Freight</b>                                | <b>No. of Packages</b><br>156 Bxs on 2 Pallet |
| <b>Consignee</b><br>GHAIMA MASA TRADING EST.<br>SAUDI ARABIA, JEDDAH, 3105, MEDINA,<br>AL-SHIFA DISTRICT, 7499<br>CONTACT NAME: MOHAMMED<br>TEL:0559596777 | <b>Notes</b><br>Pallet 1: 806 lbs<br>Pallet 2: 734 lbs |                                               |
| <b>Intermediate Consignee</b>                                                                                                                              |                                                        |                                               |

| Item & Description                                                                                                        | HS No.      | Unit Value | Quantity | Weight: KG | Value     |
|---------------------------------------------------------------------------------------------------------------------------|-------------|------------|----------|------------|-----------|
| Berry Medley:<br>BATCH: 16 Jan 2026 (MFGxxxxxxx)<br>HS CODE:240412210000<br>Net Weight 91.08 kg<br>Gross Weight 118.41 kg | 24041221000 | \$0.50     | 2008     | 0          | \$1004.00 |
| Honeydew Chew:<br>BATCH: 16 Jan 2026 (MFGxxxxxxx)<br>HS CODE:240412210000<br>Net Weight 68.76 kg<br>Gross Weight 89.39 kg | 24041221000 | \$0.50     | 1516     | 0          | \$758.00  |
| Mint 0:<br>BATCH: 16 Jan 2026 (MFGxxxxxxx)<br>HS CODE:240412210000<br>Net Weight 92.22 kg<br>Gross Weight 119.88 kg       | 24041221000 | \$0.50     | 2033     | 0          | \$1016.50 |

|                    |                  |             |                  |
|--------------------|------------------|-------------|------------------|
| <b>Sub Totals</b>  | <b>11148</b>     | <b>0.00</b> | <b>\$5574.00</b> |
| <b>Freight</b>     | <b>\$0</b>       |             |                  |
| <b>Insurance</b>   | <b>\$0</b>       |             |                  |
| <b>Total Value</b> | <b>\$5574.00</b> |             |                  |

| Item & Description                                                                                                              | HS No.      | Unit Value | Quantity | Weight: | Value     |
|---------------------------------------------------------------------------------------------------------------------------------|-------------|------------|----------|---------|-----------|
| Blend No 1:<br>BATCH: 16 Jan 2026 (MFGxxxxxxx)<br>HS CODE:240412210000<br>Net Weight 48.94 kg<br>Gross Weight 63.63 kg          | 24041221000 | \$0.50     | 1079     | 0       | \$539.50  |
| Brown Tobacco:<br>BATCH: 19 Jan 2026 (MFGxxxxxxx)<br>HS CODE:240412210000<br>Net Weight 68.17 kg<br>Gross Weight 88.63 kg       | 24041221000 | \$0.50     | 1503     | 0       | \$751.50  |
| Purple Grape Iced:<br>BATCH: 20 Jan 2026 (MFGxxxxxxx)<br>HS CODE:240412210000<br>Net Weight 136.49 kg<br>Gross Weight 177.43 kg | 24041221000 | \$0.50     | 3009     | 0       | \$1504.50 |

|                   |              |             |                  |
|-------------------|--------------|-------------|------------------|
| <b>Sub Totals</b> | <b>11148</b> | <b>0.00</b> | <b>\$5574.00</b> |
|-------------------|--------------|-------------|------------------|

**Freight**

**Insurance**

|                    |                  |
|--------------------|------------------|
| <b>Total Value</b> | <b>\$5574.00</b> |
|--------------------|------------------|

I hereby certify this commercial invoice to be true and correct.

Shipper Maria Ruiz Title Shipping Manager Date 01/26/26