

COMMERCIAL INVOICE

Remit To: HILLDUN CORPORATION
36 EAST 31ST STREET, 12TH FL
NEW YORK, NY 10016-1904

INVOICE NO. 0793020

DATE 01/30/26
DUE DATE 03/31/26
PAGE 1 of 4
NE011016

BILL TO:	OU0001 OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES	SHIP TO:	00 OUNASS AL TAYER INSIGNIA LLC-FOR O C/O AL TAYER LOGISTICS WAREHOUSE DUBAI UNITED ARAB EMIRATES
Phone: 97142011111 Fax: 97142825120		FREIGHT TERMS:	

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
0679970	18499283		NET 60 DAYS	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS
		3	113.00	029 HOUS HOUS

STYLE NUMBER	CLR	DESCRIPTION	SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
1981NGX	WHIT	KYOMI DBL BREASTED BLZR WHITE				281.00	
		00 0 2 4 6 8 10 12 14 16 18					
		1 2 2 1 1			7	252.90	1770.30
		Content: 68% POLYESTER 29% RAYON 3% SPANDEX					
		Style COO: CHINA					
		HTS: 6204.33.5010 - WOMEN'S MMF WOVEN JACKET & BLAZER					
2819NGX	WHIT	LIVVY STRGHT LEG TROUSER WHITE				206.00	
		00 0 2 4 6 8 10 12 14 16 18					
		2 1 1			4	185.40	741.60
		Content: 68% POLYESTER 29% RAYON 3% SPANDEX					
		Style COO: CHINA					
		HTS: 6204.63.9010 - WOMEN'S MMF WOVEN PANT					
10046FKT	DKMK	BRINLEY OVRSDIZED SUITING TRNCH DARK MACCHIATO				415.00	
		XXS XS S M L XL XXL					
		1 2 1			4	373.50	1494.00
		Content: 64% POLYESTER 34% VISCOSE 2% SPANDEX					
		Style COO: CHINA					
		HTS: 6202.13.4020 - WOMEN'S MMF WOVEN CROP JACKET					
2995FKT	DKMK	CHELSY WIDE LEG PANT DARK MACCHIATO				219.00	
		00 0 2 4 6 8 10 12 14 16 18					
		1 2 2 1 1			7	197.10	1379.70
		Content: 64% POLYESTER 34% VISCOSE 2% SPANDEX					
		Style COO: CHINA					
		HTS: 6204.63.9010 - WOMEN'S MMF WOVEN PANT					

SPECIAL INSTRUCTIONS	MDSE TOTAL DISCOUNT NO SALES TAX OTHER FREIGHT TOTAL INVOICE
* Continued Next Page *	
Customer Copy	

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Phone: 97142011111		Fax: 97142825120				FREIGHT TERMS:							
ORDER #		P.O. NUMBER		DEPT NO.		TERMS		SHIP VIA					
0679970		18499283				NET 60 DAYS		FEDEX GROUND					
SHIPMENT ID #		BILL OF LADING NUMBER		CARTONS		WEIGHT		SALES REPS					
				3		113.00		029		HOUS		HOUS	
STYLE NUMBER		CLR	DESCRIPTION					SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT	
80165LGO		NTLB	KASTORIA FRINGE TRM CARDI NATURAL MULTI BOUCLE								290.00		
—			XXS XS S M L XL XXL 1 2 2 2 1							8	261.00	2088.00	
			Content: 92% COTTON 4% POLYESTER 2% ACRYLIC 1% NYLON 1% WOOL Style COO: CHINA HTS: 6110.30.3020 - WOMEN'S MMF SWEATER CARDIGAN										
61536RSB		WRRR	SUTTON BDD STRAP MAXI DRS WHT/RED ROMANTIC ROSE								344.00		
—			00 0 2 4 6 8 10 12 14 16 18 1 2 2 1 1							7	309.60	2167.20	
			Content: 75% TENCEL 25% COTTON Style COO: CHINA HTS: 6204.43.4030 - WOMEN'S MMF WOVEN DRESS										
40126RRN		WRRR	DANI 3/4 SLEEVE BLOUSE WHT/RED ROMANTIC ROSE								165.00		
—			XXS XS S M L XL XXL 1 2 2 1 1							7	148.50	1039.50	
			Content: 100% SILK Style COO: CHINA HTS: 6206.10.0040 - WOMEN'S SILK WOVEN BLOUSE										
40800ACK2		BLAC	KINO BONDED LACE VEST BLACK								206.00		
—			XXS XS S M L XL XXL 1 2 2 1 1							7	185.40	1297.80	
			Content: 75% NYLON 25% COTTON Style COO: CHINA HTS: 6114.30.1020 - WOMEN'S COTTON SWEATER PULLOVER										

SPECIAL INSTRUCTIONS

* Continued Next Page *

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MDSE TOTAL
DISCOUNT
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BILL TO:		OU0001 OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES				SHIP TO:		00 OUNASS AL TAYER INSIGNIA LLC-FOR O C/O AL TAYER LOGISTICS WAREHOUSE DUBAI UNITED ARAB EMIRATES					
Phone: 97142011111		Fax: 97142825120				FREIGHT TERMS:							
ORDER #		P.O. NUMBER		DEPT NO.		TERMS		SHIP VIA					
0679970		18499283				NET 60 DAYS		FEDEX GROUND					
SHIPMENT ID #		BILL OF LADING NUMBER		CARTONS		WEIGHT		SALES REPS					
				3		113.00		029		HOUS		HOUS	
STYLE NUMBER		CLR	DESCRIPTION					SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT	
2911ACK2		BLAC	LIVVY LACE STRT LG TROUSR BLACK								248.00		
—			00 0 2 4 6 8 10 12 14 16 18 1 2 2 1 1							7	223.20	1562.40	
			Content: 75% NYLON 25% COTTON Style COO: CHINA HTS: 6104.69.2030 - WOMEN'S MMF KNIT PANT										
2994PNZ		BLAC	FRANCES BOOTCUT TROUSER BLACK								206.00		
—			00 0 2 4 6 8 10 12 14 16 18 1 2 2 2 1							8	185.40	1483.20	
			Content: 63% POLYESTER 33% RAYON 4% SPANDEX Style COO: CHINA HTS: 6204.63.9010 - WOMEN'S MMF WOVEN PANT										
40830CLW		IVOR	PHOEBE SLVLESS BAND CLLR BLS IVORY								144.00		
—			XXS XS S M L XL XXL 1 3 2 2 1							9	129.60	1166.40	
			Content: 100% SILK Style COO: CHINA HTS: 6206.10.0040 - WOMEN'S SILK WOVEN BLOUSE										
40830CLW		BLAC	PHOEBE SLVLESS BAND CLLR BLS BLACK								144.00		
—			XXS XS S M L XL XXL 1 3 2 2 1							9	129.60	1166.40	
			Content: 100% SILK Style COO: CHINA HTS: 6206.10.0040 - WOMEN'S SILK WOVEN BLOUSE										

SPECIAL INSTRUCTIONS

* Continued Next Page *

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MDSE TOTAL
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Phone: 97142011111		Fax: 97142825120				FREIGHT TERMS:					
ORDER #	P.O. NUMBER			DEPT NO.		TERMS		SHIP VIA			
0679970	18499283					NET 60 DAYS		FEDEX GROUND			
SHIPMENT ID #		BILL OF LADING NUMBER			CARTONS		WEIGHT		SALES REPS		
					3		113.00		029 HOUS HOUS		
STYLE NUMBER	CLR	DESCRIPTION					MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT	
2859BRI	AHIM	SCOTTIE H/R WIDE LEG ANAHEIM							123.00		
		22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 1 2 2 1 1 Content: 100% COTTON Style COO: UNITED STATES HTS: 6204.62.4017 - WOMEN'S WOVEN PANT						7	110.70	774.90	
10059APT	BLAC	EMERSON STRUCTURED BLAZER BLACK							206.00		
		XXS XS S M L XL XXL 1 2 2 2 1 Content: 82% VISCOSE 14% NYLON 4% SPANDEX Style COO: UNITED STATES HTS: 6202.30.2200 - WOMEN'S WOVEN JACKET						8	185.40	1483.20	
SPECIAL INSTRUCTIONS							MDSE TOTAL 99 19614.60 DISCOUNT NO SALES TAX OTHER FREIGHT TOTAL INVOICE 19614.60				
PT #s 001 *** US Dollars ***							Customer Copy				
Please count immediately. All claims must be made within five days of receipt of goods. No returns accepted without prior authorization											

COMMERCIAL INVOICE

Remit To: HILLDUN CORPORATION
36 EAST 31ST STREET, 12TH FL
NEW YORK, NY 10016-1904

INVOICE NO. 0794725

DATE 01/30/26
DUE DATE 03/31/26
PAGE 1 of 1
NE013069

BILL TO:		OU0001 OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES				SHIP TO:		00 OUNASS AL TAYER INSIGNIA LLC-FOR O C/O AL TAYER LOGISTICS WAREHOUSE DUBAI UNITED ARAB EMIRATES			
Phone: 97142011111		Fax: 97142825120				FREIGHT TERMS:					
ORDER #	P.O. NUMBER		DEPT NO.		TERMS		SHIP VIA				
0679970	18499283				NET 60 DAYS		FEDEX GROUND				
SHIPMENT ID #	BILL OF LADING NUMBER		CARTONS		WEIGHT		SALES REPS				
			1		15.00		029 HOUS HOUS				
STYLE NUMBER	CLR	DESCRIPTION				MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT		
1932BRI	AHIM	BRADLEY DENIM TRENCH ANAHEIM									
		XXS XS S M L XL XXL 2 1 1 Content: 100% COTTON Style COO: UNITED STATES HTS: 6204.32.0000 - WOMEN'S WOVEN JACKET					4	234.00	936.00		
SPECIAL INSTRUCTIONS						MDSE TOTAL 4 936.00 DISCOUNT NO SALES TAX OTHER FREIGHT TOTAL INVOICE 936.00					
PT #s 002 *** US Dollars ***						Customer Copy					
Please count immediately. All claims must be made within five days of receipt of goods. No returns accepted without prior authorization											
fc 10 ivprtf.lacl 250720, 01/30/26 09:58 RUTH											

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Remit To: HILLDUN CORPORATION
36 EAST 31ST STREET, 12TH FL
NEW YORK, NY 10016-1904

INVOICE NO. 0797974

DATE 01/30/26
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PAGE 1 of 1
NE016694

BILL TO:		OU0001 OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES				SHIP TO:		OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES			
Phone: 97142011111		Fax: 97142825120				FREIGHT TERMS:					
ORDER #	P.O. NUMBER		DEPT NO.		TERMS		SHIP VIA				
0764677	18499283ADD				NET 60 DAYS		FEDEX GROUND				
SHIPMENT ID #	BILL OF LADING NUMBER		CARTONS		WEIGHT		SALES REPS				
			1		19.00		029 HOUS HOUS				
STYLE NUMBER	CLR	DESCRIPTION				MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT		
2819NGX	WHIT	LIVVY STRGHT LEG TROUSER WHITE						188.00			
		00 0 2 4 6 8 10 12 14 16 18 1 2 Content: 68% POLYESTER 29% RAYON 3% SPANDEX Style COO: CHINA HTS: 6204.63.9010 - WOMEN'S MMF WOVEN PANT					3	169.20	507.60		
SPECIAL INSTRUCTIONS						MDSE TOTAL 3 507.60 DISCOUNT NO SALES TAX OTHER FREIGHT TOTAL INVOICE 507.60					
PT #s 001 *** US Dollars ***						Customer Copy					
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fc 10 ivprtf.lacl 250720, 01/30/26 09:58 RUTH											