



# INVOICE

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<b>SELLER:</b>		<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>					
Hygient Corporation 5815 Landerbrook Dr., Unit 24702 Cleveland, Ohio USA 44124		26/Jan/26	26012601					
<b>BUYER:</b>		<b>SHIPMENT DATE</b>	<b>PO NUMBER</b>					
Care N Cure Trading WLL Sayer 47 Barwa Commercial Avenue 1st Floor Umm Saneem Street No 965 Ain Khalid, Doha Qatar		29/Jan/26	PO-25-M02-59					
		<b>BILL OF LADING NUMBER</b>	<b>CONTAINER NUMBER</b>					
		MEDUKG232847	MEDU9434607					
		<b>PORT OF LADING</b>	<b>COUNTRY OF ORIGIN</b>					
		Xiamen	China					
		<b>PORT OF DISCHARGE</b>	<b>DESTINATION COUNTRY</b>					
		Hamad	Qatar					
		<b>VOYAGE INFORMATION</b>	<b>ETA</b>					
		MSC MARGRIT XIII FK602A	19/Feb/26					
<b>REFERENCE</b>		<b>DESCRIPTION OF GOODS</b>		<b>UOM</b>	<b>CURRENCY</b>	<b>CNTR</b>		
PI CNC251105		Disposable Adult Diapers HS Code 96.19.00		Bags	USD	40'HC		
<b>PO lIne</b>	<b>Item</b>	<b>Item Description</b>	<b>Cartons</b>	<b>Bags</b>	<b>Unit Price \$</b>	<b>Amount \$</b>		
1	VBO12DME11	VIVO Adult Diapers Medium 11CT	150	600	6.05	3630.00		
2	VBO12DLG11	VIVO Adult Diapers Large 11CT	300	1,200	6.27	7524.00		
3	VBO12DXL11	VIVO Adult Diapers X-Large 11CT	450	1,800	6.71	12078.00		
4	VBO12PME11	VIVO Adult Pants Medium 11CT	150	600	5.61	3366.00		
5	VBO12PLG11	VIVO Adult Pants Large 11CT	298	1,192	6.05	7211.60		
6	VBO12PXL11	VIVO Adult Pants X-Large 11CT	388	1,552	6.27	9731.04		
<b>TOTALS</b>			<b>1,736</b>	<b>6,944</b>		<b>43,540.64</b>		
<b>INVOICED GOODS ASSEMBLED / MADE IN CHINA</b>					<b>FOB Implied Value</b>		<b>\$ 41,990.64</b>	
					<b>FRT (Ocean freight)</b>		<b>\$ 1,550.00</b>	
Shipping rates are estimates and need to finalized at time of shipment. Suitability for end use of goods at sole discretion of buyer. Seller assumes no liability for any claims arising out of improper use or storage of this material. Seller liability limited to invoiced value at incoterm. Delay of payments beyond due date incur customary finance charges and collection charges on account of buyer.					<b>INS (insurance estimate)</b>			
					<b>TOTAL INVOICE AMOUNT</b>		<b>USD</b>	<b>43,540.64</b>
					<b>INCOTERM</b>		<b>CNF</b>	
					<b>Advance Received</b>		<b>12000.00</b>	
					<b>Balance Due</b>		<b>31540.64</b>	

ORIGINAL