

# COMMERCIAL INVOICE

SELLER/SHIPPER (Name, Full Address, Country) <b>PROFILE PRODUCTS LLC</b> 750 W. LAKE COOK ROAD SUITE 440 BUFFALO GROVE IL 60089 USA		Invoice Date and Number <b>3/31/2026</b> 100622	Customer Order Number PPIPL/HF160WB/010/24-25		
Tax Identification Number (EIN) <b>84-1433208</b>		Other References <b>401598 401599 401600</b>			
CONSIGNEE (Name, Full Address, Country) <b>PROFILE PRODUCTS INDIA PVT LTD</b> SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR UNJAVELAMPATTI POLLACHI, COIMBATORE TAMIL NADU 642003 INDIA RAJEEV GUPTA +91 4259 224719		Buyer (if Other than Consignee)			
Port of Lading <b>CHARLESTON</b>		Terms and Conditions of Delivery and Payment (Incoterms) <b>CIF COCHIN</b>			
Final Destination <b>COCHIN</b>	Exporting Carrier	Currency of Sale <b>US DOLLARS</b>			
Country of Origin <b>USA</b>		Produced by <b>PROFILE PRODUCTS LLC</b>			
Total Number of Packages <b>60</b>		Total Gross Weight (kg) <b>55656</b>	Total Net Weight <b>54432</b>		
Complete Commodity Description and Country of Manufacture <b>HYDRAFIBER INTL 160WB CFHF160WBX</b> <b>HS CODE 4701.00.0000</b>  PAN - AAKCC1001C IEC - AAKCC1001C GST - 33AAKCC1001C1ZM		Quantity <b>60.00</b>	Unit of Measure <b>PL</b>	Unit Value <b>394.6000</b>	Amount <b>23676.00</b>
<b>TOTALS</b>		<b>60.00</b>			<b>\$23,676.00</b>
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.  _____ Signature <b>Desdemona Wagner</b> Name _____ Title <b>Export/Import Account Mgr</b> Date <b>4/2/2026</b>		Packing Costs			
		Freight Costs		<b>10464.00</b>	
		Other Transportation Costs		<b>255.00</b>	
		Handling			
		Insurance Costs		<b>225.00</b>	
		Assists			
		Additional Fees			
		Duties and Taxes			
		Total Invoice Value		<b>\$34,620.00</b>	
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