

Commercial Invoice

Shipper/Exporter Daddys Vapor Distro aka DV Brands 29010 Avenue Paine Valencia, CA 91355	Date 29-May-2026	Invoice No. S61498
	Customer PO No. S61498	Currency Used
	Country of Origin CA	B/L / AWB No.
	Final Destination Saudi Arabia	Export Route / Carrier
	Terms of Sale	Terms of Payment
	Terms of Freight	No. of Packages 107 Bxs on 2 Pallets
Consignee Morjan Trading Company Istanbul Street 9885 Riyadh, Riyadh 13232 Saudi Arabia, Riyadh, KSA 11461 312447802100003	Notes 550 lbs / 48 x 40 x 38 590 lbs / 48 x 40 x 38	
Intermediate Consignee		

Item & Description	HS No.	Unit Value	Quantity	Weight: KG	Value
Iced Purple Grape BATCH: 26 May 1044 (MFGxxxxXxx) HS CODE: 240412210000 Net Weight: 68.74 kg Gross Weight: 89.33 kg	24041221000	\$0.15	1515	0	\$227.25
Berry Medley: BATCH: 26 May 1046 (MFGxxxxXxx) HS CODE: 240412210000 Net Weight: 45.26 kg Gross Weight: 58.84 kg	24041221000	\$0.15	998	0	\$149.70
Honeydew Melon: BATCH: 26 May 0987 (MFGxxxxXxx) HS CODE: 240412210000 Net Weight: 23.99 kg Gross Weight: 31.19 kg	24041221000	\$0.15	529	0	\$79.35

Sub Totals	8691	0.00	\$1303.65
Freight	\$0		
Insurance	\$0		
Total Value	\$1303.65		

Item & Description	HS No.	Unit Value	Quantity	Weight:	Value
MInt 0: BATCH: 26 May 1056 (MFGxxxxXxx) HS CODE: 240412210000 Net Weight: 46.17 kg Gross Weight: 60.02 kg	24041221000	\$0.15	1018	0	\$152.70
Blend No 1: BATCH: 26 May 1045 (MFGxxxxXxx) HS CODE: 240412210000 Net Weight: 69.44 kg Gross Weight: 90.27 kg	24041221000	\$0.15	1531	0	\$229.65
Iced Watermelon Madness: BATCH: 26 May 1047 (MFGxxxxXxx) HS CODE: 240412210000 Net Weight: 46.17 kg Gross Weight: 60.02 kg	24041221000	\$0.15	1018	0	\$152.70
Brown Tobacco: BATCH: 26 May 1013 (MFGxxxxXxx) HS CODE: 240412210000 Net Weight: 24.22 kg Gross Weight: 31.48 kg	24041221000	\$0.15	534	0	\$80.10
Cherry: BATCH: 26 May 0999 (MFGxxxxXxx) HS CODE: 240412210000 Net Weight: 24.04 kg Gross Weight: 31.25 kg	24041221000	\$0.15	530	0	\$79.50
Peppermint: BATCH: 26 May 1048 (MFGxxxxXxx) HS CODE: 240412210000 Net Weight: 46.17 kg Gross Weight: 60.02 kg	24041221000	\$0.15	1018	0	\$152.70

Sub Totals	8691	0.00	\$1303.65
Freight			
Insurance			
Total Value	\$1303.65		

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

Shipper Maria Ruiz Title Shipping Manager Date 05/29/26