

COMMERCIAL INVOICE

SHIPPER :
FACTORY ONE STUDIO, INC
6700 AVALON BLVD, LOS ANGELES, CA 90003 USA
PHONE 323-752-1670

DATE: 07/27/26
INVOICE#: FOS-8983
PO# DCE/2026/32 - Production Bulk for EEC

BILL TO:
TIZETA S.r.l - CAPITALE SOCIALE EURO 284.278 i.v.
Via delle Calandre 36
50019 SESTO FIORENTINO (FI)

SHIP TO:
C2U Via Dogana PO 2J mag. Q 29015 Castelsangiovanni (PC)
INCOTERMS: EXW

DESCRIPTION OF GOOD(S)	COMPOSITION	WASH CODE	COLOR	NUMBER OF UNITS	NET WEIGHT (lbs)	GROSS WEIGHT (lbs)	GROSS WEIGHT (kg)	UNIT VALUE	TOTAL VALUE	HTS	COUNTRY OF ORIGIN
DPH003-DMC078-UBN	98% COTTON 2% POLYURETHANE	UBN	WASHED INDIGO	109	174.95	179.55	81.46	\$109.00	\$ 11,881.00	6203420711	USA
DENIM PANT WASHED INDIGO											
Sizes: 30-2pcs/31-17pcs/32-26pcs/33-31pcs/34-19pcs/36-10pcs/38-4pcs											
TOTAL:				109	174.95	179.55	81.46		\$ 11,881.00		

RAW MATERIALS USED FOR PRODUCTION. VALUE FOR CUSTOM PURPOSE ONLY:			
ITEM CODE	number of pieces	material price per unit	total value of materials
DPH003-DMC078-UBN	109	€ 39.00	€ 4,251.00
TOTAL:			

TOTAL UNITS:	109
TOTAL BOXES:	5
NET WEIGHT (lbs):	174.95
GROSS WEIGHT (lbs):	179.55
GROSS WEIGHT (kg):	81.46
BOX DIMENSIONS:	29X17X9
PALLET #:	1
COO: MADE IN USA	

I HEREBY CERTIFY THIS COMMERCIAL INVOICE TO BE TRUE AND CORRECT.

SHIPPER _____ TITLE _____ DATE _____