

Invoice

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FROM			
Tax ID/EIN/VAT No.: 83-3948910		Waybill Number: 1Z5265A86749791796	
Contact Name: Greg Johnsman Marsh Hen Mill 2975 HIGHWAY 174		Shipment ID: 5265A8HXDPX	
EDISTO ISLAND, SC 294386428			
United States Phone: 8436030074		Date: 31/AUG/2026 Invoice No.: Purchase No.: Terms of Sale (Incoterm): Reason for Export: Sale	
SHIP TO		SOLD TO INFORMATION	
Tax ID/VAT No.: EORI No.: Contact Name: Elias Park Primavera ING, S.A 6a Avenida 12-14		Tax ID/VAT No.: EORI No.: Contact Name: Same as Ship To	
Colonia Landivar Zona 7 GUATEMALA CITY 01007 Guatemala Phone: (502) 3074-5091		Phone:	

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
4	EA	Cotton T-shirt, polyester shirt shirt	61091000	US	10.00	40.00 USD	
1	EA	Cotton T-shirt, polyester shir with hood hoodie	61091000	US	10.00	10.00 USD	

Additional Comments:**Declaration Statement:**

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper

Date

8/31/26

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Invoice Line Total:	50.00
Discount/Rebate:	50.00
Invoice Sub-Total:	0.00
Freight:	105.12
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	105.12

Total Number of Packages: 1	Currency: USD
Total Weight: 4.1 LBS	