birmingham (CERTIF	CATE C	F ORIGI	N ORIGINAL		
birmingham businessalliance	TO VALIDATE, GO TO VERIFY.FTGS.US		BA-COO-549 December 06, 2024	14-67533a6721a0b		
Seller (Exporter) Jane Shelton Fabrics 261 Lyon Lane	Transport Type Air			Port of Loading BIRMINGHAM		
Birmingham AL USA	Destination Count United Kingdom	у	Destination Po London	Destination Port London		
Consignee	Export Date 2024-12-06		Exporting Carr FedEx	Exporting Carrier FedEx		
Simon Playle Ltd 15 Langton Street London SW10 0JL	Import Permit Nun *******	ber	Bill of Lading /	Bill of Lading / AWB		
United Kingdom	Owner or Agent		Forwarding Ag	Forwarding Agent		
Buyer (Importer)	Remarks			·		
	Consignor referen	ce: Invoice 16288				
Description (May include notes on Quantity, Item Number, Marks and Number.	s, Kind of Packages.)		Weight	Country of Origin		
64% cotton 27% rayon 9% acrylic upholstery fabric Marks: 4603-5 	US2200501			United States		
Authorized Signature Niki Tarver	applic - The i ("BBA - The A Certifi of any - The A truth, - In co harmi respe- The A	able in the country(ies) to the formation in this certificate a j is accurate, true and comple pplicant undertakes to advise cate (or to whom the Certifice inaccuracy, omission or chan pplicant will maintain, and pr accuracy and completeness o isideration for the BBA's issue ses BBA from any liability in c t of any costs and/or claims.	se goods. nd in any documents provided t te. 	nentation as is necessary to verify the ying documents. icant agrees to release, discharge and hold this certificate and to indemnify BBA in n herewith.		



261 Lyon Lane Birmingham, AL 35211 (P) 205-945-6735 (F) 205-945-6733 customerservice@janeshelton.com

SIMON PLAYLE LTD **15 LANGTON STREET** LONDON SW10 0JL UK

SIMON PLAYLE LTD **15 LANGTON STREET** LONDON SW10 0JL UK

Ship To

						F.O.B. Ho	mewood, AL
P.O. Numbe	P.O. Number		Rep	Ship Date	Via	Sh	owroom ref#
Net 60		SP{	12/6/2024	Fed Ex			
Quantity	Item Co	em Code D		otion	Pri	ce Each	Amount
8.7	4603-5 S/M	CHELSEA - COF SIDEMARK: ord 64% COTTON 2 MADE IN THE U	er 2232 MO 7% RAYON	B 9% ACRYLIC FABF	RIC	99.00	861.30 0.00
BUSING					Total		\$861.3
		Janu			Payments/Credits \$0.00		
VI8 32511	4				Balance [Due	\$861.30

Date	Invoice #		
12/6/2024	16288		