



greater  
miami  
chamber  
of commerce®




# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **MI-COO-52148-66fac89db4eb9**

Date : **September 30, 2024**

|   |   |                               |
|---|---|-------------------------------|
| Seller (Exporter)<br>Rogue & Co., LLC<br>331 Northwest 26th Street<br>Miami<br>FL<br>USA  | Transport Type<br>Vessel  | Port of Loading<br>Norfolk    |
|   | Destination Country<br>Latvia   | Destination Port<br>Riga      |
|   | Export Date<br>*****  | Exporting Carrier<br>*****    |
| Consignee<br>ANT Beauty Ltd.<br>Room 1101, 11/F, China Insurance Group Building<br>141 Des Voeux Road Central<br>Hong Kong        | Import Permit Number<br>*****   | Bill of Lading / AWB<br>***** |
|   | Owner or Agent<br>*****   | Forwarding Agent<br>*****     |
|   | Remarks   |                               |
| Buyer (Importer)<br>ANT Beauty Ltd.<br>Room 1101, 11/F, China Insurance Group Building<br>141 Des Voeux Road Central<br>Hong Kong |  |                               |

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight     | Country of Origin |
|---|------------|-------------------|
| Waterfall Moisture + Shine Lotion<br>H.S.Code: 3305.90.0000                                       | 5 fl.oz.   | United States     |
| Television Perfect Hair Shampoo<br>H.S.Code: 3305.10.0000   | 2 fl.oz.   | United States     |
| High Dive Moisture + Shine Cr?me<br>H.S.Code: 3305.90.0000  | 5 fl.oz.   | United States     |
| On A Cloud Baobab Oil Repair Shampoo<br>H.S.Code: 3305.10.0000                                    | 8.5 fl.oz. | United States     |
| Atlantis Moisturizing B5 Conditioner<br>H.S.Code: 3305.90.0000                                    | 8.5 fl.oz. | United States     |
| On A Cloud Baobab Oil Repair Splash On Styler<br>H.S.Code: 3305.90.0000                           | 4.2 fl.oz. | United States     |
| Bel Air Smoothing Shampoo + Anti-Oxidant Complex<br>H.S.Code: 3305.10.0000                        | 8.5 fl.oz. | United States     |

Name of Authorized Trade Association

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Greater Miami Chamber of Commerce ("GMCC") is accurate, true and complete.
- The Applicant undertakes to advise GMCC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the GMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GMCC from any liability in connection with the issuance of this certificate and to indemnify GMCC in respect of any costs and/or claims made against GMCC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



*Liane Ventura*

Authorized Signature **Liane Ventura**





greater  
miami  
chamber  
of commerce®




# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **MI-COO-52148-66fac89db4eb9**

Date : **September 30, 2024**

|   |   |                               |
|---|---|-------------------------------|
| Seller (Exporter)<br>Rogue & Co., LLC<br>331 Northwest 26th Street<br>Miami<br>FL<br>USA  | Transport Type<br>Vessel  | Port of Loading<br>Norfolk    |
|   | Destination Country<br>Latvia   | Destination Port<br>Riga      |
|   | Export Date<br>*****  | Exporting Carrier<br>*****    |
| Consignee<br>ANT Beauty Ltd.<br>Room 1101, 11/F, China Insurance Group Building<br>141 Des Voeux Road Central<br>Hong Kong        | Import Permit Number<br>*****   | Bill of Lading / AWB<br>***** |
|   | Owner or Agent<br>*****   | Forwarding Agent<br>*****     |
|   | Remarks   |                               |
| Buyer (Importer)<br>ANT Beauty Ltd.<br>Room 1101, 11/F, China Insurance Group Building<br>141 Des Voeux Road Central<br>Hong Kong |  |                               |

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight     | Country of Origin |
|---|------------|-------------------|
| Badlands Dry Shampoo Paste<br>H.S.Code: 3305.10.0000  | 2.2 oz     | United States     |
| Dallas Biotin Thickening Contidioner<br>H.S.Code: 3305.90.0000                                    | 8.5 fl.oz. | United States     |
| Television Perfect Hair Conditioner<br>H.S.Code: 3305.90.0000                                     | 8.5 fl.oz. | United States     |
| Atlantis Moisturizing B5 Shampoo<br>H.S.Code: 3305.10.0000  | 8.5 fl.oz. | United States     |
| Dallas Biotin Thickening Contidioner<br>H.S.Code: 3305.90.0000                                    | 2 fl.oz.   | United States     |
| High Dive Moisture + Shine Cr?me<br>H.S.Code: 3305.90.0000  | 1.7 fl.oz. | United States     |
| Mood Swing Straightening Spray<br>H.S.Code: 3305.90.0000  | 4.2 fl.oz. | United States     |

Name of Authorized Trade Association

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:  
- The above mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.  
- The information in this certificate and in any documents provided to the Greater Miami Chamber of Commerce ("GMCC") is accurate, true and complete.  
- The Applicant undertakes to advise GMCC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.  
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.  
- In consideration for the GMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GMCC from any liability in connection with the issuance of this certificate and to indemnify GMCC in respect of any costs and/or claims made against GMCC in connection herewith.  
- The Applicant is authorized to give the undertakings set out herein.



*Liane Ventura*

Authorized Signature **Liane Ventura**





greater  
miami  
chamber  
of commerce®




# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **MI-COO-52148-66fac89db4eb9**

Date : **September 30, 2024**

|   |   |                               |
|---|---|-------------------------------|
| Seller (Exporter)<br>Rogue & Co., LLC<br>331 Northwest 26th Street<br>Miami<br>FL<br>USA  | Transport Type<br>Vessel  | Port of Loading<br>Norfolk    |
|   | Destination Country<br>Latvia   | Destination Port<br>Riga      |
|   | Export Date<br>*****  | Exporting Carrier<br>*****    |
| Consignee<br>ANT Beauty Ltd.<br>Room 1101, 11/F, China Insurance Group Building<br>141 Des Voeux Road Central<br>Hong Kong        | Import Permit Number<br>*****   | Bill of Lading / AWB<br>***** |
|   | Owner or Agent<br>*****   | Forwarding Agent<br>*****     |
|   | Remarks   |                               |
| Buyer (Importer)<br>ANT Beauty Ltd.<br>Room 1101, 11/F, China Insurance Group Building<br>141 Des Voeux Road Central<br>Hong Kong |  |                               |

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight      | Country of Origin |
|---|-------------|-------------------|
| Mannequin Styling Paste<br>H.S.Code: 3305.90.0000   | 5 fl.oz.    | United States     |
| Dallas Biotin Thickening Shampoo<br>H.S.Code: 3305.10.0000  | 8.5 fl.oz.  | United States     |
| Dallas Biotin Thickening Shampoo<br>H.S.Code: 3305.10.0000  | 2 fl.oz.    | United States     |
| Television Perfect Hair Shampoo/Conditioner<br>H.S.Code: 3305.90.0000                             | 0.23 fl.oz. | United States     |
| Spiritualized Dry Shampoo Mist<br>H.S.Code: 3305.10.0000  | 4.2 fl.oz.  | United States     |
| Dart Pomade Stick<br>H.S.Code: 3305.90.0000   | 0.5 oz      | United States     |
| Atlantis Moisturizing B5 Shampoo<br>H.S.Code: 3305.10.0000  | 33.8 fl.oz. | United States     |

Name of Authorized Trade Association

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Greater Miami Chamber of Commerce ("GMCC") is accurate, true and complete.
- The Applicant undertakes to advise GMCC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the GMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GMCC from any liability in connection with the issuance of this certificate and to indemnify GMCC in respect of any costs and/or claims made against GMCC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



*Liane Ventura*

Authorized Signature **Liane Ventura**





greater  
miami  
chamber  
of commerce®




# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **MI-COO-52148-66fac89db4eb9**

Date : **September 30, 2024**

|   |   |                               |
|---|---|-------------------------------|
| Seller (Exporter)<br>Rogue & Co., LLC<br>331 Northwest 26th Street<br>Miami<br>FL<br>USA  | Transport Type<br>Vessel  | Port of Loading<br>Norfolk    |
|   | Destination Country<br>Latvia   | Destination Port<br>Riga      |
|   | Export Date<br>*****  | Exporting Carrier<br>*****    |
| Consignee<br>ANT Beauty Ltd.<br>Room 1101, 11/F, China Insurance Group Building<br>141 Des Voeux Road Central<br>Hong Kong        | Import Permit Number<br>*****   | Bill of Lading / AWB<br>***** |
|   | Owner or Agent<br>*****   | Forwarding Agent<br>*****     |
|   | Remarks   |                               |
| Buyer (Importer)<br>ANT Beauty Ltd.<br>Room 1101, 11/F, China Insurance Group Building<br>141 Des Voeux Road Central<br>Hong Kong |  |                               |

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight      | Country of Origin |
|---|-------------|-------------------|
| Two-Way Mirrow Smoothing Oil<br>H.S.Code: 3305.90.0000  | 2 fl.oz.    | United States     |
| Television Perfect Hair Shampoo<br>H.S.Code: 3305.10.0000   | 8.5 fl.oz.  | United States     |
| Dallas Biotin Thickening Shampoo/Conditioner/Treatment<br>H.S.Code: 3305.90.0000                  | 0.23 fl.oz. | United States     |
| Centerpiece All-In-One Elixir Spray<br>H.S.Code: 3305.90.0000                                     | 5.2 oz      | United States     |
| Outer Space Flexible Hairspray<br>H.S.Code: 3305.30.0000  | 9.5 oz      | Canada            |
| Zig Zag Root Teasing + Texture Spray<br>H.S.Code: 3305.90.0000                                    | 5 oz        | Canada            |
| Death Valley Dry Shampoo<br>H.S.Code: 3305.10.0000  | 1.6 oz      | United States     |

Name of Authorized Trade Association



*Liane Ventura*

Authorized Signature **Liane Ventura**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Greater Miami Chamber of Commerce ("GMCC") is accurate, true and complete.
- The Applicant undertakes to advise GMCC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the GMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GMCC from any liability in connection with the issuance of this certificate and to indemnify GMCC in respect of any costs and/or claims made against GMCC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.





greater  
miami  
chamber  
of commerce®




# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **MI-COO-52148-66fac89db4eb9**

Date : **September 30, 2024**

|   |   |                               |
|---|---|-------------------------------|
| Seller (Exporter)<br>Rogue & Co., LLC<br>331 Northwest 26th Street<br>Miami<br>FL<br>USA  | Transport Type<br>Vessel  | Port of Loading<br>Norfolk    |
|   | Destination Country<br>Latvia   | Destination Port<br>Riga      |
|   | Export Date<br>*****  | Exporting Carrier<br>*****    |
| Consignee<br>ANT Beauty Ltd.<br>Room 1101, 11/F, China Insurance Group Building<br>141 Des Voeux Road Central<br>Hong Kong        | Import Permit Number<br>*****   | Bill of Lading / AWB<br>***** |
|   | Owner or Agent<br>*****   | Forwarding Agent<br>*****     |
|   | Remarks   |                               |
| Buyer (Importer)<br>ANT Beauty Ltd.<br>Room 1101, 11/F, China Insurance Group Building<br>141 Des Voeux Road Central<br>Hong Kong |  |                               |

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight     | Country of Origin |
|---|------------|-------------------|
| Dallas Thickening Spray<br>H.S.Code: 3305.90.0000   | 8.5 fl.oz. | United States     |
| Balloon Dry Volume Spray<br>H.S.Code: 3305.90.0000  | 2 oz       | Canada            |
| Rockaway Salt Spray<br>H.S.Code: 3305.90.0000   | 4.2 fl.oz. | United States     |
| Death Valley Dry Shampoo<br>H.S.Code: 3305.10.0000  | 1 oz       | United States     |
| Dallas Thickening Spray<br>H.S.Code: 3305.90.0000   | 1.7 fl.oz. | United States     |
| Vicious Strong Hold Flexible Hairspray<br>H.S.Code: 3305.30.0000                                  | 9 oz       | Canada            |
| Aircraft Pomade Mousse<br>H.S.Code: 3305.90.0000  | 2 oz       | United States     |

Name of Authorized Trade Association



*Liane Ventura*

Authorized Signature **Liane Ventura**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Greater Miami Chamber of Commerce ("GMCC") is accurate, true and complete.
- The Applicant undertakes to advise GMCC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the GMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GMCC from any liability in connection with the issuance of this certificate and to indemnify GMCC in respect of any costs and/or claims made against GMCC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.





greater  
miami  
chamber  
of commerce®




# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **MI-COO-52148-66fac89db4eb9**

Date : **September 30, 2024**

|   |   |                               |
|---|---|-------------------------------|
| Seller (Exporter)<br>Rogue & Co., LLC<br>331 Northwest 26th Street<br>Miami<br>FL<br>USA  | Transport Type<br>Vessel  | Port of Loading<br>Norfolk    |
|   | Destination Country<br>Latvia   | Destination Port<br>Riga      |
|   | Export Date<br>*****  | Exporting Carrier<br>*****    |
| Consignee<br>ANT Beauty Ltd.<br>Room 1101, 11/F, China Insurance Group Building<br>141 Des Voeux Road Central<br>Hong Kong        | Import Permit Number<br>*****   | Bill of Lading / AWB<br>***** |
|   | Owner or Agent<br>*****   | Forwarding Agent<br>*****     |
|   | Remarks   |                               |
| Buyer (Importer)<br>ANT Beauty Ltd.<br>Room 1101, 11/F, China Insurance Group Building<br>141 Des Voeux Road Central<br>Hong Kong |  |                               |

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight        | Country of Origin |
|---|---------------|-------------------|
| Rodeo Star Thickening Style Foam<br>H.S.Code: 3305.90.0000<br>=====end of products=====           | 5 oz<br>===== | Canada<br>=====   |

Name of Authorized Trade Association

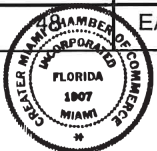
The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:  
- The above mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.  
- The information in this certificate and in any documents provided to the Greater Miami Chamber of Commerce ("GMCC") is accurate, true and complete.  
- The Applicant undertakes to advise GMCC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.  
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.  
- In consideration for the GMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GMCC from any liability in connection with the issuance of this certificate and to indemnify GMCC in respect of any costs and/or claims made against GMCC in connection herewith.  
- The Applicant is authorized to give the undertakings set out herein.



*Liane Ventura*

Authorized Signature **Liane Ventura**

| Commercial Invoice              |                     |  |                         | SHIP FROM:        |                    |                                |
|---------------------------------|---------------------|--|-------------------------|-------------------|--------------------|--------------------------------|
| Date:                           | 8/8/2024            |  |                         | Tax ID/VAT No.:   | 46-1092218         |                                |
|                                 |                     |  |                         | Contact Name:     | SHIPPING DEPT      |                                |
| Bill of Lading/Air Waybill No.: |                     |  |                         | Company Name:     | Rogue & Co., LLC   |                                |
| Order Number:                   | 10394680            |  |                         | Company Address:  | 1226 Aviation Blvd |                                |
| Invoice Number:                 | SORCO1104686        |  |                         |                   |                    |                                |
| Purchase Order No.:             | ANT Belarus B_2024- |  |                         | City:             | Hebron             |                                |
|                                 |                     |  |                         | State:            | KY                 |                                |
| Terms of Sale (Incoterm):       | EXWORKS             |  |                         | Postal Code:      | 41048              |                                |
| Reason for Export:              | Merchandise         |  |                         | Country:          | US                 |                                |
|                                 |                     |  |                         | Telephone No:     | 8594851212         |                                |
| SHIP TO:                        |                     |  |                         | SOLD TO:          |                    |                                |
| Tax ID/VAT No.:                 |                     |  |                         | Tax ID/VAT No.:   |                    |                                |
| Contact Name:                   |                     |  |                         | Contact Name:     |                    |                                |
| Company Name:                   |                     | SIA BV GRUPA                             |                         | Company Name:     |                    | ANT BEAUTY LIMITED             |
| Company Address:                |                     | Uriekstes iela 14a                       |                         | Company Address:  |                    | Room 1101, 11/F, China Insuran |
|                                 |                     |  |                         |                   |                    |                                |
| City:                           |                     | Riga                                     |                         | City:             |                    | 141 Des Voeux Road Central     |
| State/Province:                 |                     | LV                                       |                         | State/Province:   |                    |                                |
| Postal Code:                    |                     | 1005                                     |                         | Postal Code:      |                    |                                |
| Country:                        |                     | LV                                       |                         | Country:          |                    | HK                             |
| Telephone No.:                  |                     | 305-600-1305                             |                         | Telephone No.:    |                    | 305-600-1305                   |
| No. Units                       | Unit of Measure     | Description of Goods                     | Harmonized Tarriff Code | Country of Origin | Unit Value         | Total Value                    |
| 72                              | EACH                | WATERFALL Moisture + Shine Lotion        | 3305900000              | US                | 7.56               | 544.32                         |
| 10                              | EACH                | Pump - Liter                             | 8413200000              | US                | 0.25               | 2.50                           |
| 48                              | EACH                | TELEVISION Perfect Hair Shampoo Tra      | 3305100000              | US                | 3.78               | 181.44                         |
| 120                             | EACH                | HIGH DIVE Moisture + Shine Creme         | 3305900000              | US                | 7.56               | 907.20                         |
| 24                              | EACH                | ON A CLOUD Baobab Repair Shampoo         | 3305100000              | US                | 7.14               | 171.36                         |
| 48                              | EACH                | ATLANTIS Moisturizing B5 Conditioner     | 3305900000              | US                | 7.14               | 342.72                         |
| 48                              | EACH                | ON A CLOUD Baobab Repair Splash On       | 3305900000              | US                | 7.14               | 342.72                         |
| 24                              | EACH                | BEL AIR Smoothing Shampoo + Anti-Ox      | 3305100000              | US                | 7.14               | 171.36                         |
| 120                             | EACH                | BADLANDS Dry Shampoo Paste               | 3305900000              | US                | 7.14               | 856.80                         |
| 24                              | EACH                | DALLAS Biotin Thickening Conditione      | 3305900000              | US                | 7.98               | 191.52                         |
| 24                              | EACH                | TELEVISION Perfect Hair Conditioner      | 3305900000              | US                | 3.78               | 90.72                          |
| 48                              | EACH                | ATLANTIS Moisturizing B5 Shampoo         | 3305900000              | US                | 7.14               | 342.72                         |
| 24                              | EACH                | DALLAS Biotin Thickening Conditioner Tra | 3305100000              | US                | 3.78               | 90.72                          |
| 8                               | EACH                | DALLAS Biotin Thickening Conditioner Ret | 3305900000              | US                | 23.94              | 191.52                         |
|                                 | EACH                | HIGH DIVE Moisture + Shine Creme Tr      | 3305900000              | US                | 3.78               | 181.44                         |



*Liane Ventana Suarez*



|  |      |  |            |                            |       |           |
|--|------|--|------------|----------------------------|-------|-----------|
| 24   | EACH | MOOD SWING Straightening Spray           | 3305900000 | US                         | 7.35  | 176.40    |
| 24   | EACH | MANNEQUIN Styling Paste                  | 3305900000 | US                         | 6.72  | 161.28    |
| 48   | EACH | DALLAS Biotin Thickening Shampoo         | 3305100000 | US                         | 7.98  | 383.04    |
| 48   | EACH | DALLAS Biotin Thickening Shampoo Tr      | 3305900000 | US                         | 3.78  | 181.44    |
| 20   | EACH | TELEVISION Perfect Shampoo/Conditio      | 3305900000 | US                         | 0.60  | 12.00     |
| 24   | EACH | SPIRITUALIZED Dry Shampoo Mist           | 3305900000 | US                         | 6.72  | 161.28    |
| 96   | EACH | DART Pomade Stick Retail                 | 3305900000 | US                         | 5.25  | 504.00    |
| 12   | EACH | NFR ATLANTIS Moisturizing Shampoo        | 3305100000 | US                         | 21.42 | 257.04    |
| 24   | EACH | TWO WAY MIRROR Smoothing Oil             | 3305900000 | US                         | 7.77  | 186.48    |
| 8  | EACH | ATLANTIS Moisturizing B5 Shampoo Re      | 3305100000 | US                         | 21.42 | 171.36    |
| 48   | EACH | TELEVISION Perfect Hair Shampoo          | 3305100000 | US                         | 7.98  | 383.04    |
| 20   | EACH | DALLAS Thickening Trio Packette SH/CO/TR | 3305900000 | I                          | 0.60  | 12.00     |
| Additional Comments:   |      |  |            | Invoice Line Total:        |       | 7198.42   |
| Please double verify order +please scan to MLPN  |      |  |            | Discount/Rebate:           |       | 0.00      |
|  |      |  |            | Invoice Sub-Total:         |       | 7198.42   |
|  |      |  |            | Freight Cost:              |       | 0.00      |
| Declaration Statement:   |      |  |            | Insurance                  |       | 0.00      |
|  |      |  |            | Other (Specify Type)_____: |       | 0.00      |
|  |      |  |            | Invoice Total Amount:      |       | \$7198.42 |
|  |      |  |            | Currency Code: USA         |       |           |
| Shipper Signature/Title  |      | Date:                                    |            | Total Number of Units:     |       | 1086      |
| <i>Bretton W. / read</i>   |      | <i>8-24-24</i>                           |            | Total Net Weight (lbs):    |       | 431.60    |
| These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. |      |  |            |                            |       |           |



*Liane Ventura Suarez*



| Commercial Invoice              |                     |  | SHIP FROM:              |                    |                                |             |
|---------------------------------|---------------------|--|-------------------------|--------------------|--------------------------------|-------------|
| Date:                           | 8/8/2024            |  | Tax ID/VAT No.:         | 46-1092218         |                                |             |
|                                 |                     |  | Contact Name:           | SHIPPING DEPT      |                                |             |
| Bill of Lading/Air Waybill No.: |                     |  | Company Name:           | Rogue & Co., LLC   |                                |             |
| Order Number:                   | 10394680            |  | Company Address:        | 1226 Aviation Blvd |                                |             |
| Invoice Number:                 | SORCO1104686        |  |                         |                    |                                |             |
| Purchase Order No.:             | ANT Belarus B_2024- |  | City:                   | Hebron             |                                |             |
|                                 |                     |  | State:                  | KY                 |                                |             |
| Terms of Sale (Incoterm):       | EXWORKS             |  | Postal Code:            | 41048              |                                |             |
| Reason for Export:              | Merchandise         |  | Country:                | US                 |                                |             |
|                                 |                     |  | Telephone No:           | 8594851212         |                                |             |
| SHIP TO:                        |                     |  | SOLD TO:                |                    |                                |             |
| Tax ID/VAT No.:                 |                     |  | Tax ID/VAT No.:         |                    |                                |             |
| Contact Name:                   |                     |  | Contact Name:           |                    |                                |             |
| Company Name:                   |                     | SIA BV GRUPA                             | Company Name:           |                    | ANT BEAUTY LIMITED             |             |
| Company Address:                |                     | Uriekstes iela 14a                       | Company Address:        |                    | Room 1101, 11/F, China Insuran |             |
|                                 |                     |  |                         |                    |                                |             |
| City:                           |                     | Riga                                     | City:                   |                    | 141 Des Voeux Road Central     |             |
| State/Province:                 |                     | LV                                       | State/Province:         |                    |                                |             |
| Postal Code:                    |                     | 1005                                     | Postal Code:            |                    |                                |             |
| Country:                        |                     | LV                                       | Country:                |                    | HK                             |             |
| Telephone No.:                  |                     | 305-600-1305                             | Telephone No.:          |                    | 305-600-1305                   |             |
| No. Units                       | Unit of Measure     | Description of Goods                     | Harmonized Tarriff Code | Country of Origin  | Unit Value                     | Total Value |
| 72                              | EACH                | WATERFALL Moisture + Shine Lotion        | 3305900000              | US                 | 7.56                           | 544.32      |
| 10                              | EACH                | Pump - Liter                             | 8413200000              | US                 | 0.25                           | 2.50        |
| 48                              | EACH                | TELEVISION Perfect Hair Shampoo Tra      | 3305100000              | US                 | 3.78                           | 181.44      |
| 120                             | EACH                | HIGH DIVE Moisture + Shine Creme         | 3305900000              | US                 | 7.56                           | 907.20      |
| 24                              | EACH                | ON A CLOUD Baobab Repair Shampoo         | 3305100000              | US                 | 7.14                           | 171.36      |
| 48                              | EACH                | ATLANTIS Moisturizing B5 Conditioner     | 3305900000              | US                 | 7.14                           | 342.72      |
| 48                              | EACH                | ON A CLOUD Baobab Repair Splash On       | 3305900000              | US                 | 7.14                           | 342.72      |
| 24                              | EACH                | BEL AIR Smoothing Shampoo + Anti-Ox      | 3305100000              | US                 | 7.14                           | 171.36      |
| 120                             | EACH                | BADLANDS Dry Shampoo Paste               | 3305900000              | US                 | 7.14                           | 856.80      |
| 24                              | EACH                | DALLAS Biotin Thickening Conditione      | 3305900000              | US                 | 7.98                           | 191.52      |
| 24                              | EACH                | TELEVISION Perfect Hair Conditioner      | 3305900000              | US                 | 3.78                           | 90.72       |
| 48                              | EACH                | ATLANTIS Moisturizing B5 Shampoo         | 3305900000              | US                 | 7.14                           | 342.72      |
| 24                              | EACH                | DALLAS Biotin Thickening Conditioner Tra | 3305100000              | US                 | 3.78                           | 90.72       |
| 8                               | EACH                | DALLAS Biotin Thickening Conditioner Ret | 3305900000              | US                 | 23.94                          | 191.52      |
|                                 | EACH                | HIGH DIVE Moisture + Shine Creme Tr      | 3305900000              | US                 | 3.78                           | 181.44      |



*Liane Ventana Suarez*



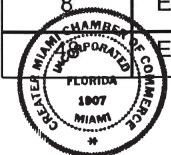
|  |      |  |                |                            |       |           |
|--|------|--|----------------|----------------------------|-------|-----------|
| 24   | EACH | MOOD SWING Straightening Spray           | 3305900000     | US                         | 7.35  | 176.40    |
| 24   | EACH | MANNEQUIN Styling Paste                  | 3305900000     | US                         | 6.72  | 161.28    |
| 48   | EACH | DALLAS Biotin Thickening Shampoo         | 3305100000     | US                         | 7.98  | 383.04    |
| 48   | EACH | DALLAS Biotin Thickening Shampoo Tr      | 3305900000     | US                         | 3.78  | 181.44    |
| 20   | EACH | TELEVISION Perfect Shampoo/Conditio      | 3305900000     | US                         | 0.60  | 12.00     |
| 24   | EACH | SPIRITUALIZED Dry Shampoo Mist           | 3305900000     | US                         | 6.72  | 161.28    |
| 96   | EACH | DART Pomade Stick Retail                 | 3305900000     | US                         | 5.25  | 504.00    |
| 12   | EACH | NFR ATLANTIS Moisturizing Shampoo        | 3305100000     | US                         | 21.42 | 257.04    |
| 24   | EACH | TWO WAY MIRROR Smoothing Oil             | 3305900000     | US                         | 7.77  | 186.48    |
| 8  | EACH | ATLANTIS Moisturizing B5 Shampoo Re      | 3305100000     | US                         | 21.42 | 171.36    |
| 48   | EACH | TELEVISION Perfect Hair Shampoo          | 3305100000     | US                         | 7.98  | 383.04    |
| 20   | EACH | DALLAS Thickening Trio Packette SH/CO/TR | 3305900000     | I                          | 0.60  | 12.00     |
| Additional Comments:   |      |  |                | Invoice Line Total:        |       | 7198.42   |
| Please double verify order +please scan to MLPN  |      |  |                | Discount/Rebate:           |       | 0.00      |
|  |      |  |                | Invoice Sub-Total:         |       | 7198.42   |
|  |      |  |                | Freight Cost:              |       | 0.00      |
| Declaration Statement:   |      |  |                | Insurance                  |       | 0.00      |
|  |      |  |                | Other (Specify Type)_____: |       | 0.00      |
|  |      |  |                | Invoice Total Amount:      |       | \$7198.42 |
|  |      |  |                | Currency Code: USA         |       |           |
| Shipper Signature/Title  |      |  | Date:          | Total Number of Units:     |       | 1086      |
| <i>Bruce W. Lead</i>   |      |  | <i>8-24-24</i> | Total Net Weight (lbs):    |       | 431.60    |
| These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. |      |  |                |                            |       |           |



*Liane Ventura Suarez*



| Commercial Invoice              |                 |  |                         | SHIP FROM:        |            |                                |  |
|---------------------------------|-----------------|--|-------------------------|-------------------|------------|--------------------------------|--|
| Date:                           |                 | 8/8/2024                                 |                         | Tax ID/VAT No.:   |            | 46-1092218                     |  |
|                                 |                 |  |                         | Contact Name:     |            | SHIPPING DEPT                  |  |
| Bill of Lading/Air Waybill No.: |                 |  |                         | Company Name:     |            | Rogue & Co., LLC               |  |
| Order Number:                   |                 | 10394680                                 |                         | Company Address:  |            | 1226 Aviation Blvd             |  |
| Invoice Number:                 |                 | SORCO1104686                             |                         |                   |            |                                |  |
| Purchase Order No.:             |                 | ANT Belarus B_2024-                      |                         | City:             |            | Hebron                         |  |
|                                 |                 |  |                         | State:            |            | KY                             |  |
| Terms of Sale (Incoterm):       |                 | EXWORKS                                  |                         | Postal Code:      |            | 41048                          |  |
| Reason for Export:              |                 | Merchandise                              |                         | Country:          |            | US                             |  |
|                                 |                 |  |                         | Telephone No:     |            | 8594851212                     |  |
| SHIP TO:                        |                 |  |                         | SOLD TO:          |            |                                |  |
| Tax ID/VAT No.:                 |                 |  |                         | Tax ID/VAT No.:   |            |                                |  |
| Contact Name:                   |                 |  |                         | Contact Name:     |            |                                |  |
| Company Name:                   |                 | SIA BV GRUPA                             |                         | Company Name:     |            | ANT BEAUTY LIMITED             |  |
| Company Address:                |                 | Uriekstes iela 14a                       |                         | Company Address:  |            | Room 1101, 11/F, China Insuran |  |
|                                 |                 |  |                         |                   |            |                                |  |
| City:                           |                 | Riga                                     |                         | City:             |            | 141 Des Voeux Road Central     |  |
| State/Province:                 |                 | LV                                       |                         | State/Province:   |            |                                |  |
| Postal Code:                    |                 | 1005                                     |                         | Postal Code:      |            |                                |  |
| Country:                        |                 | LV                                       |                         | Country:          |            | HK                             |  |
| Telephone No.:                  |                 | 305-600-1305                             |                         | Telephone No.:    |            | 305-600-1305                   |  |
| No. Units                       | Unit of Measure | Description of Goods                     | Harmonized Tarriff Code | Country of Origin | Unit Value | Total Value                    |  |
| 72                              | EACH            | WATERFALL Moisture + Shine Lotion        | 3305900000              | US                | 7.56       | 544.32                         |  |
| 10                              | EACH            | Pump - Liter                             | 8413200000              | US                | 0.25       | 2.50                           |  |
| 48                              | EACH            | TELEVISION Perfect Hair Shampoo Tra      | 3305100000              | US                | 3.78       | 181.44                         |  |
| 120                             | EACH            | HIGH DIVE Moisture + Shine Creme         | 3305900000              | US                | 7.56       | 907.20                         |  |
| 24                              | EACH            | ON A CLOUD Baobab Repair Shampoo         | 3305100000              | US                | 7.14       | 171.36                         |  |
| 48                              | EACH            | ATLANTIS Moisturizing B5 Conditioner     | 3305900000              | US                | 7.14       | 342.72                         |  |
| 48                              | EACH            | ON A CLOUD Baobab Repair Splash On       | 3305900000              | US                | 7.14       | 342.72                         |  |
| 24                              | EACH            | BEL AIR Smoothing Shampoo + Anti-Ox      | 3305100000              | US                | 7.14       | 171.36                         |  |
| 120                             | EACH            | BADLANDS Dry Shampoo Paste               | 3305900000              | US                | 7.14       | 856.80                         |  |
| 24                              | EACH            | DALLAS Biotin Thickening Conditione      | 3305900000              | US                | 7.98       | 191.52                         |  |
| 24                              | EACH            | TELEVISION Perfect Hair Conditioner      | 3305900000              | US                | 3.78       | 90.72                          |  |
| 48                              | EACH            | ATLANTIS Moisturizing B5 Shampoo         | 3305900000              | US                | 7.14       | 342.72                         |  |
| 24                              | EACH            | DALLAS Biotin Thickening Conditioner Tra | 3305100000              | US                | 3.78       | 90.72                          |  |
| 8                               | EACH            | DALLAS Biotin Thickening Conditioner Ret | 3305900000              | US                | 23.94      | 191.52                         |  |
|                                 | EACH            | HIGH DIVE Moisture + Shine Creme Tr      | 3305900000              | US                | 3.78       | 181.44                         |  |



*Liane Ventana Suarez*



|    |      |  |            |    |       |        |
|----|------|--|------------|----|-------|--------|
| 24 | EACH | MOOD SWING Straightening Spray           | 3305900000 | US | 7.35  | 176.40 |
| 24 | EACH | MANNEQUIN Styling Paste                  | 3305900000 | US | 6.72  | 161.28 |
| 48 | EACH | DALLAS Biotin Thickening Shampoo         | 3305100000 | US | 7.98  | 383.04 |
| 48 | EACH | DALLAS Biotin Thickening Shampoo Tr      | 3305900000 | US | 3.78  | 181.44 |
| 20 | EACH | TELEVISION Perfect Shampoo/Conditio      | 3305900000 | US | 0.60  | 12.00  |
| 24 | EACH | SPIRITUALIZED Dry Shampoo Mist           | 3305900000 | US | 6.72  | 161.28 |
| 96 | EACH | DART Pomade Stick Retail                 | 3305900000 | US | 5.25  | 504.00 |
| 12 | EACH | NFR ATLANTIS Moisturizing Shampoo        | 3305100000 | US | 21.42 | 257.04 |
| 24 | EACH | TWO WAY MIRROR Smoothing Oil             | 3305900000 | US | 7.77  | 186.48 |
| 8  | EACH | ATLANTIS Moisturizing B5 Shampoo Re      | 3305100000 | US | 21.42 | 171.36 |
| 48 | EACH | TELEVISION Perfect Hair Shampoo          | 3305100000 | US | 7.98  | 383.04 |
| 20 | EACH | DALLAS Thickening Trio Packette SH/CO/TR | 3305900000 | I  | 0.60  | 12.00  |

|   |  |                |                            |  |           |
|---|--|----------------|----------------------------|--|-----------|
| Additional Comments:                            |  |                | Invoice Line Total:        |  | 7198.42   |
| Please double verify order +please scan to MLPN |  |                | Discount/Rebate:           |  | 0.00      |
|   |  |                | Invoice Sub-Total:         |  | 7198.42   |
|   |  |                | Freight Cost:              |  | 0.00      |
| Declaration Statement:                          |  |                | Insurance                  |  | 0.00      |
|   |  |                | Other (Specify Type)_____: |  | 0.00      |
|   |  |                | Invoice Total Amount:      |  | \$7198.42 |
|   |  |                | Currency Code: USA         |  |           |
| Shipper Signature/Title                         |  | Date:          | Total Number of Units:     |  | 1086      |
| <i>Brottaughy / Head</i>                        |  | <i>8-24-24</i> | Total Net Weight (lbs):    |  | 431.60    |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



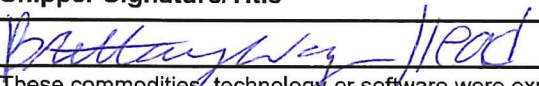
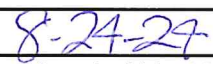
*Liane Ventura Suarez*

| Commercial Invoice              |                     |                                     | SHIP FROM:              |                                |            |             |
|---------------------------------|---------------------|-------------------------------------|-------------------------|--------------------------------|------------|-------------|
| Date:                           | 8/8/2024            |                                     | Tax ID/VAT No.:         | 46-1092218                     |            |             |
|                                 |                     |                                     | Contact Name:           | SHIPPING DEPT                  |            |             |
| Bill of Lading/Air Waybill No.: |                     |                                     | Company Name:           | Rogue & Co., LLC               |            |             |
| Order Number:                   | 10394681            |                                     | Company Address:        | 1226 Aviation Blvd             |            |             |
| Invoice Number:                 | SORCO1104688        |                                     |                         |                                |            |             |
| Purchase Order No.:             | ANT Belarus B_2024- |                                     | City:                   | Hebron                         |            |             |
|                                 |                     |                                     | State:                  | KY                             |            |             |
| Terms of Sale (Incoterm):       | EXWORKS             |                                     | Postal Code:            | 41048                          |            |             |
| Reason for Export:              | Merchandise         |                                     | Country:                | US                             |            |             |
|                                 |                     |                                     | Telephone No:           | 8594851212                     |            |             |
| SHIP TO:                        |                     |                                     | SOLD TO:                |                                |            |             |
| Tax ID/VAT No.:                 |                     |                                     | Tax ID/VAT No.:         |                                |            |             |
| Contact Name:                   |                     |                                     | Contact Name:           |                                |            |             |
| Company Name:                   | SIA BV GRUPA        |                                     | Company Name:           | ANT BEAUTY LIMITED             |            |             |
| Company Address:                | Uriekstes iela 14a  |                                     | Company Address:        | Room 1101, 11/F, China Insuran |            |             |
|                                 |                     |                                     |                         |                                |            |             |
| City:                           | Riga                |                                     | City:                   | 141 Des Voeux Road Central     |            |             |
| State/Province:                 | LV                  |                                     | State/Province:         |                                |            |             |
| Postal Code:                    | 1005                |                                     | Postal Code:            |                                |            |             |
| Country:                        | LV                  |                                     | Country:                | HK                             |            |             |
| Telephone No.:                  | 305-600-1305        |                                     | Telephone No.:          | 305-600-1305                   |            |             |
| No. Units                       | Unit of Measure     | Description of Goods                | Harmonized Tarriff Code | Country of Origin              | Unit Value | Total Value |
| 48                              | EACH                | CENTERPIECE All-In-One Elixir Spray | 3305900000              | US                             | 7.56       | 362.88      |
| 96                              | EACH                | OUTER SPACE Flexible Hairspray      | 3305900000              | US                             | 7.77       | 745.92      |
| 96                              | EACH                | ZIG ZAG Root Teasing + Texture Spra | 3305900000              | US                             | 7.56       | 725.76      |
| 24                              | EACH                | DEATH VALLEY Dry Shampoo - Travel   | 3305900000              | US                             | 3.78       | 90.72       |
| 144                             | EACH                | DALLAS Thickening Spray             | 3305900000              | US                             | 7.14       | 1028.16     |
| 48                              | EACH                | BALLOON Dry Volume Spray Travel     | 3305900000              | US                             | 3.78       | 181.44      |
| 24                              | EACH                | ROCKAWAY Salt Spray                 | 3305900000              | US                             | 6.72       | 161.28      |
| 25                              | EACH                | DEATH VALLEY Dry Shampoo Deluxe     | 3305900000              | US                             | 2.00       | 50.00       |
| 48                              | EACH                | VICIOUS Strong Hold Flexible Hairsp | 3305900000              | US                             | 7.77       | 372.96      |
| 72                              | EACH                | DALLAS Thickening Spray Travel      | 3305900000              | US                             | 3.78       | 272.16      |
| 24                              | EACH                | AIRCRAFT Pomade Mousse - Travel     | 3305900000              | US                             | 3.78       | 90.72       |
| 24                              | EACH                | RODEO STAR Thickening Style Foa     | 3305900000              | US                             | 7.98       | 191.52      |



*Liane Ventana Suarez*



|  |      |                                    |   |                             |                         |           |        |
|--|------|------------------------------------|---|-----------------------------|-------------------------|-----------|--------|
| 24   | EACH | VICIOUS Strong Hold Flexible Hairs | 3305900000  | CA                          | 3.78                    | 90.72     |        |
| Additional Comments:<br>Please double verify order +please scan to MLPN  |      |                                    |   | Invoice Line Total:         |                         | 4364.24   |        |
|  |      |                                    |   | Discount/Rebate:            |                         | 0.00      |        |
|  |      |                                    |   | Invoice Sub-Total:          |                         | 4364.24   |        |
|  |      |                                    |   | Freight Cost:               |                         | 0.00      |        |
|  |      |                                    |   | Insurance                   |                         | 0.00      |        |
| Declaration Statement:   |      |                                    |   | Other (Specify Type) _____: |                         | 0.00      |        |
|  |      |                                    |   | Invoice Total Amount:       |                         | \$4364.24 |        |
|  |      |                                    |   | Currency Code: USA          |                         |           |        |
|  |      |                                    |   |                             |                         |           |        |
| Shipper Signature/Title  |      |                                    | Date:   |                             | Total Number of Units:  |           | 697    |
|    |      |                                    |  |                             | Total Net Weight (lbs): |           | 300.81 |
| These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. |      |                                    |   |                             |                         |           |        |



*Liane Ventura Suarez*

| <b>Commercial Invoice</b>       |                 |                                     |                         | <b>SHIP FROM:</b> |                    |                                |
|---------------------------------|-----------------|-------------------------------------|-------------------------|-------------------|--------------------|--------------------------------|
| Date:                           | 8/8/2024        |                                     |                         | Tax ID/VAT No.:   | 46-1092218         |                                |
|                                 |                 |                                     |                         | Contact Name:     | SHIPPING DEPT      |                                |
| Bill of Lading/Air Waybill No.: |                 |                                     |                         | Company Name:     | Rogue & Co., LLC   |                                |
| Order Number:                   |                 | 10394681                            |                         | Company Address:  | 1226 Aviation Blvd |                                |
| Invoice Number:                 |                 | SORCO1104688                        |                         |                   |                    |                                |
| Purchase Order No.:             |                 | ANT Belarus B_2024-                 |                         | City:             | Hebron             |                                |
|                                 |                 |                                     |                         | State:            | KY                 |                                |
| Terms of Sale (Incoterm):       |                 | EXWORKS                             |                         | Postal Code:      | 41048              |                                |
| Reason for Export:              |                 | Merchandise                         |                         | Country:          | US                 |                                |
|                                 |                 |                                     |                         | Telephone No:     | 8594851212         |                                |
| <b>SHIP TO:</b>                 |                 |                                     |                         | <b>SOLD TO:</b>   |                    |                                |
| Tax ID/VAT No.:                 |                 |                                     |                         | Tax ID/VAT No.:   |                    |                                |
| Contact Name:                   |                 |                                     |                         | Contact Name:     |                    |                                |
| Company Name:                   |                 | SIA BV GRUPA                        |                         | Company Name:     |                    | ANT BEAUTY LIMITED             |
| Company Address:                |                 | Uriekstes iela 14a                  |                         | Company Address:  |                    | Room 1101, 11/F, China Insuran |
|                                 |                 |                                     |                         |                   |                    |                                |
| City:                           |                 | Riga                                |                         | City:             |                    | 141 Des Voeux Road Central     |
| State/Province:                 |                 | LV                                  |                         | State/Province:   |                    |                                |
| Postal Code:                    |                 | 1005                                |                         | Postal Code:      |                    |                                |
| Country:                        |                 | LV                                  |                         | Country:          |                    | HK                             |
| Telephone No.:                  |                 | 305-600-1305                        |                         | Telephone No.:    |                    | 305-600-1305                   |
| No. Units                       | Unit of Measure | Description of Goods                | Harmonized Tarriff Code | Country of Origin | Unit Value         | Total Value                    |
| 48                              | EACH            | CENTERPIECE All-In-One Elixir Spray | 3305900000              | US                | 7.56               | 362.88                         |
| 96                              | EACH            | OUTER SPACE Flexible Hairspray      | 3305900000              | US                | 7.77               | 745.92                         |
| 96                              | EACH            | ZIG ZAG Root Teasing + Texture Spra | 3305900000              | US                | 7.56               | 725.76                         |
| 24                              | EACH            | DEATH VALLEY Dry Shampoo - Travel   | 3305900000              | US                | 3.78               | 90.72                          |
| 144                             | EACH            | DALLAS Thickening Spray             | 3305900000              | US                | 7.14               | 1028.16                        |
| 48                              | EACH            | BALLOON Dry Volume Spray Travel     | 3305900000              | US                | 3.78               | 181.44                         |
| 24                              | EACH            | ROCKAWAY Salt Spray                 | 3305900000              | US                | 6.72               | 161.28                         |
| 25                              | EACH            | DEATH VALLEY Dry Shampoo Deluxe     | 3305900000              | US                | 2.00               | 50.00                          |
| 48                              | EACH            | VICIOUS Strong Hold Flexible Hairsp | 3305900000              | US                | 7.77               | 372.96                         |
| 72                              | EACH            | DALLAS Thickening Spray Travel      | 3305900000              | US                | 3.78               | 272.16                         |
| 24                              | EACH            | AIRCRAFT Pomade Mousse - Travel     | 3305900000              | US                | 3.78               | 90.72                          |
| 24                              | EACH            | RODEO STAR Thickening Style Foa     | 3305900000              | US                | 7.98               | 191.52                         |



*Liane Ventana Suarez*



|  |      |                                     |                |                             |      |           |
|--|------|-------------------------------------|----------------|-----------------------------|------|-----------|
| 24   | EACH | VICIOUS Strong Hold Flexible Hairsp | 3305900000     | CA                          | 3.78 | 90.72     |
| Additional Comments:   |      |                                     |                | Invoice Line Total:         |      | 4364.24   |
| Please double verify order +please scan to MLPN  |      |                                     |                | Discount/Rebate:            |      | 0.00      |
|  |      |                                     |                | Invoice Sub-Total:          |      | 4364.24   |
|  |      |                                     |                | Freight Cost:               |      | 0.00      |
| Declaration Statement:   |      |                                     |                | Insurance                   |      | 0.00      |
|  |      |                                     |                | Other (Specify Type) _____: |      | 0.00      |
|  |      |                                     |                | Invoice Total Amount:       |      | \$4364.24 |
|  |      |                                     |                | Currency Code: USA          |      |           |
| Shipper Signature/Title  |      |                                     | Date:          | Total Number of Units:      |      | 697       |
| <i>B. H. Thompson / Head</i>   |      |                                     | <i>8-27-24</i> | Total Net Weight (lbs):     |      | 300.81    |
| These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. |      |                                     |                |                             |      |           |



*Liam Ventura Suarez*

| <b>Commercial Invoice</b>       |                 |                                     |                         | <b>SHIP FROM:</b> |                    |                                |
|---------------------------------|-----------------|-------------------------------------|-------------------------|-------------------|--------------------|--------------------------------|
| Date:                           | 8/8/2024        |                                     |                         | Tax ID/VAT No.:   | 46-1092218         |                                |
|                                 |                 |                                     |                         | Contact Name:     | SHIPPING DEPT      |                                |
| Bill of Lading/Air Waybill No.: |                 |                                     |                         | Company Name:     | Rogue & Co., LLC   |                                |
| Order Number:                   |                 | 10394681                            |                         | Company Address:  | 1226 Aviation Blvd |                                |
| Invoice Number:                 |                 | SORCO1104688                        |                         |                   |                    |                                |
| Purchase Order No.:             |                 | ANT Belarus B_2024-                 |                         | City:             | Hebron             |                                |
|                                 |                 |                                     |                         | State:            | KY                 |                                |
| Terms of Sale (Incoterm):       |                 | EXWORKS                             |                         | Postal Code:      | 41048              |                                |
| Reason for Export:              |                 | Merchandise                         |                         | Country:          | US                 |                                |
|                                 |                 |                                     |                         | Telephone No:     | 8594851212         |                                |
| <b>SHIP TO:</b>                 |                 |                                     |                         | <b>SOLD TO:</b>   |                    |                                |
| Tax ID/VAT No.:                 |                 |                                     |                         | Tax ID/VAT No.:   |                    |                                |
| Contact Name:                   |                 |                                     |                         | Contact Name:     |                    |                                |
| Company Name:                   |                 | SIA BV GRUPA                        |                         | Company Name:     |                    | ANT BEAUTY LIMITED             |
| Company Address:                |                 | Uriekstes iela 14a                  |                         | Company Address:  |                    | Room 1101, 11/F, China Insuran |
|                                 |                 |                                     |                         |                   |                    |                                |
| City:                           |                 | Riga                                |                         | City:             |                    | 141 Des Voeux Road Central     |
| State/Province:                 |                 | LV                                  |                         | State/Province:   |                    |                                |
| Postal Code:                    |                 | 1005                                |                         | Postal Code:      |                    |                                |
| Country:                        |                 | LV                                  |                         | Country:          |                    | HK                             |
| Telephone No.:                  |                 | 305-600-1305                        |                         | Telephone No.:    |                    | 305-600-1305                   |
| No. Units                       | Unit of Measure | Description of Goods                | Harmonized Tarriff Code | Country of Origin | Unit Value         | Total Value                    |
| 48                              | EACH            | CENTERPIECE All-In-One Elixir Spray | 3305900000              | US                | 7.56               | 362.88                         |
| 96                              | EACH            | OUTER SPACE Flexible Hairspray      | 3305900000              | US                | 7.77               | 745.92                         |
| 96                              | EACH            | ZIG ZAG Root Teasing + Texture Spra | 3305900000              | US                | 7.56               | 725.76                         |
| 24                              | EACH            | DEATH VALLEY Dry Shampoo - Travel   | 3305900000              | US                | 3.78               | 90.72                          |
| 144                             | EACH            | DALLAS Thickening Spray             | 3305900000              | US                | 7.14               | 1028.16                        |
| 48                              | EACH            | BALLOON Dry Volume Spray Travel     | 3305900000              | US                | 3.78               | 181.44                         |
| 24                              | EACH            | ROCKAWAY Salt Spray                 | 3305900000              | US                | 6.72               | 161.28                         |
| 25                              | EACH            | DEATH VALLEY Dry Shampoo Deluxe     | 3305900000              | US                | 2.00               | 50.00                          |
| 48                              | EACH            | VICIOUS Strong Hold Flexible Hairsp | 3305900000              | US                | 7.77               | 372.96                         |
| 72                              | EACH            | DALLAS Thickening Spray Travel      | 3305900000              | US                | 3.78               | 272.16                         |
| 24                              | EACH            | AIRCRAFT Pomade Mousse - Travel     | 3305900000              | US                | 3.78               | 90.72                          |
| 24                              | EACH            | RODEO STAR Thickening Style Foa     | 3305900000              | US                | 7.98               | 191.52                         |



*Liane Ventana Suarez*



|  |      |                                    |                |                             |      |           |
|--|------|------------------------------------|----------------|-----------------------------|------|-----------|
| 24   | EACH | VICIOUS Strong Hold Flexible Hairs | 3305900000     | CA                          | 3.78 | 90.72     |
| Additional Comments:<br>Please double verify order +please scan to MLPN  |      |                                    |                | Invoice Line Total:         |      | 4364.24   |
|  |      |                                    |                | Discount/Rebate:            |      | 0.00      |
|  |      |                                    |                | Invoice Sub-Total:          |      | 4364.24   |
|  |      |                                    |                | Freight Cost:               |      | 0.00      |
|  |      |                                    |                | Insurance                   |      | 0.00      |
| Declaration Statement:   |      |                                    |                | Other (Specify Type) _____: |      | 0.00      |
|  |      |                                    |                | Invoice Total Amount:       |      | \$4364.24 |
|  |      |                                    |                | Currency Code: USA          |      |           |
|  |      |                                    |                |                             |      |           |
| Shipper Signature/Title  |      |                                    | Date:          | Total Number of Units:      |      | 697       |
| <i>Butterfly / 1000</i>  |      |                                    | <i>8-24-24</i> | Total Net Weight (lbs):     |      | 300.81    |
| These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. |      |                                    |                |                             |      |           |



*Liane Ventura Suarez*