INVOICE Page: 1 of 2

Bill To

Ship To

ABC Corporation

USA

ABC Corporation

Invoice Details

Invoice No.: INV-1758048810908

 $\begin{array}{l} {\rm Shipping\ Info:} - \\ {\rm Ship\ Date:} - \end{array}$

| Sr. No | Item Code | Packing Size | Product Description | Qty (Cartons) | Rate Per Carton (USD) | Net Amount (USD) | |
|-----------|-------------|-----------------|---------------------|------------------|-----------------------------|------------------------|--|
| | Dry | | | | | | |
| 1 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$10.00 | \$10.00 | |
| 2 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$11.00 | \$11.00 | |
| 3 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$12.00 | \$12.00 | |
| 4 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$13.00 | \$13.00 | |
| 5 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$14.00 | \$14.00 | |
| 6 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$15.00 | \$15.00 | |
| 7 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$16.00 | \$16.00 | |
| 8 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$17.00 | \$17.00 | |
| 9 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$18.00 | \$18.00 | |
| 10 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$189.00 | \$189.00 | |
| 11 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$120.00 | \$120.00 | |
| 12 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$121.00 | \$121.00 | |

| Sr. No | Item Code | Packing Size | Product Description | Qty (Cartons) | Rate Per Carton (USD) | Net Amount (USD) |
|-----------|-------------|-----------------|---------------------|------------------|-----------------------------|------------------------|
| 13 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$122.00 | \$122.00 |
| 14 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$123.00 | \$123.00 |

INVOICE Page: 2 of 2

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 $\begin{array}{l} \textbf{Invoice No.:} \ \text{INV-}1758048810908 \\ \textbf{Shipping Info:} \ -- \end{array}$

USA

Ship Date: —

| Sr. No | Item Code | Packing Size | Product Description | Qty (Cartons) | Rate Per Carton (USD) | Net Amount (USD) |
|-----------|-------------|-----------------|---------------------|------------------|-----------------------------|------------------------|
| | Dry | | | | | |
| 15 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$124.00 | \$124.00 |
| 16 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$125.00 | \$125.00 |
| 17 | 05117931035 | 20 X 100 GM | AJWAIN POWDER | 1 | \$130.00 | \$130.00 |
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| Total Cartons: 17 | Net Amount : \$1,180.00 |
|---------------------------|--|
| Net Weight (KGS): 34.00 | Freight: \$0.00 |
| Gross Weight (KGS): 39.10 | Total Invoice Amount : \$1,180.00 |
| Gross Weight (LBS): 86.20 | Amount In Words: ONE THOUSAND ONE HUNDRED EIGHTY DOLLARS |

All Matters related to this invoice or the goods shall be governed by the laws of Pennsylvania, and all disputes related hereto shall be adjusted exclusively in the state or federal courts located in Pennsylvania.

Overdues balances subject to finance charges of 2% per month.

All Payments must be made to the company's official bank account only. The company will not be liable for cash payments or for overpayments exceeding the invoiced amount.

Final Sale

| Received By (Name): | Total Pallets: | Kitchen Xpress Overseas Inc. | | |
|---------------------|----------------|------------------------------|--|--|
| | | | | |