| Exporter   |  |  |
|------------|--|--|
| Name       | Jakos (Shenzhen)Limited                        |  |
| Address    | JAKOS LIMITED                                  |  |
|            | Room 08 3 F Unit C Mai Tak Industrial Building |  |
|            | 221 Wai Yip Street Kwun Tong                   |  |
|            | Kowloon  |  |
| Contact E- | ailsa@jakos.com.cn                             |  |
| Phone:     | 08522 3575990                                  |  |
| VAT No.    |  |  |

| Importer                       |
|--------------------------------|
| RGA Wonder Products LLC        |
| Address: 801 Barton Springs Rd |
| Austin TX 78704                |
| United States                  |
| EIN: 07 1771704                |

| Shipping Information  |         |    |  |  |  |
|-----------------------|---------|----|--|--|--|
| Port of Departure     | Yantian |    |  |  |  |
| Marketplace:          | US      |    |  |  |  |
| Origin of Goods:      | Hong Ko | ng |  |  |  |
| Transport Mode:       | Ocean   |    |  |  |  |
| Transport Type:       | lcl     |    |  |  |  |
| Bill of Lading number |         |    |  |  |  |

| Shipping BATCH No.         | BATCH0008026                          |                  |  |  |  |
|----------------------------|---------------------------------------|------------------|--|--|--|
|                            |                                       |                  |  |  |  |
|                            |                                       |                  |  |  |  |
|                            |                                       |                  |  |  |  |
| WH Type                    | 3PL                                   |                  |  |  |  |
| Delivery Warehouse Name    | 3PL_USCO_AVAIL_RGAWonder Products LLC |                  |  |  |  |
|                            | 1170 West Rincon Street Coro          | na California US |  |  |  |
| Delivery Warehouse Address |                                       |                  |  |  |  |
| =                          |                                       |                  |  |  |  |

Prepayment made Amount due

2347.20

2347.2

|          |             |               |        | Cor             | nmercia     | Ilnvoice   |          |          |        |                   |             |                    |
|----------|-------------|---------------|--------|-----------------|-------------|------------|----------|----------|--------|-------------------|-------------|--------------------|
|          |             |               |        |                 |             |            |          |          | Commer | cial Invoice Nu   | ımber       | K224206-PO369988-1 |
|          |             |               |        |                 |             |            |          |          |        | cial Invoice date |             | 2025/1/15          |
|          |             |               |        |                 |             |            | Quantity |          |        | Master Carton     |             |                    |
| PO#      | Batch ID    | Product Photo | Razin  | Product name    | Composition | HS code    | (Units)  | quantity | per MC | Volume (CBM)      | (USD)       | Total Price (USD)  |
|          | BATCH000802 | 20            | JEWE-  | Mermaid Musical |             |            |          |          |        |                   |             |                    |
| PO369988 | 6           |               | 000060 | Jewelry Box     |             | 4420906500 | 720      | 40       | 18     | 1.42              | 3.26        | 2347.20            |
|          |             |               |        |                 |             |            |          |          |        |                   |             |                    |
|          |             |               |        |                 |             | Total      | 720      | 40       |        |                   | Grand total | 2347.20            |

| Incoterms:         | EXW   |  |  |  |  |  |
|--------------------|---|--|--|--|--|--|
| Payment tern       | 100% against of BL.   |  |  |  |  |  |
| Pickup<br>Address: | No. 101 H Building, No.22 Road, XiangJiang Industrial Zone, Jiang Ling community, MaLuan Street, PingShan, Shenzhen.              |  |  |  |  |  |
| Production         | 2025年1月10日  |  |  |  |  |  |
| Ready Date:        |   |  |  |  |  |  |
| Remarks:           |   |  |  |  |  |  |
| Manufacture        | : (required for export to US marketplace)   |  |  |  |  |  |
| Name:              | Jakos (Shenzhen)Limited   |  |  |  |  |  |
| Address:           | No. 101 H Building, No.22 Road, XiangJiang Industrial Zone, Jiang Ling community, MaLuan Street, PingShan, Shenzhen 家国工艺品(深圳)有限公司 |  |  |  |  |  |
| Email:             | ailsa@jakos.com.cn  |  |  |  |  |  |
| Contact Phor       | ne 0755-84643991  |  |  |  |  |  |
| FDA Registration   | on No.:   |  |  |  |  |  |

FSC Certificate No. : N/A (applicable for wood or bamboo products for US markplace)

This is not a tax invoice.

Comments: 'Any remarks if needed' Shipping BATCH No.:

BATCH0008026