



B'LEATHER MANUFACTURING, INC.
CITIBANK, N.A.
111 WALL STREET
NEW YORK, NY 10043, USA.
ABA:21000089
SWIFT:CITIUS33
ACCT: B'LEATHER MANUFACTURING, INC.
ACCT #: 36399711

Electronic Credit Note

Invoice #	Invoice Date	Page
00004501	01/05/2025	1 of 1

NCF #E340000000013
NCF Modified #E460000000001
Cancels the modified NCF

Bill To:
RIVAL SHOES DESIGN LIMITD
NO# 376, GOLDEN ROAD
BAI MA AREA, NAN CHENG DISTRICT
RNC: 91441900304428679XX

Ship To:
RIVAL SHOES DESIGN LIMITD
NO# 376, GOLDEN ROAD
BAI MA AREA, NAN CHENG DISTRICT
RNC: 91441900304428679XX

CUSTOMER PO NUMBER			TERMS		SHIP VIA			F.O.B. POINT	
DEVOLUCION			PR		EXPRESS MAIL				
ORDERED BY				SALES REPRESENTATIVE			ORDER DATE		CUSTOMER ID
EA-3234							01/05/2025		C464
ORDER	LN	DL	QUANTITY		PART IDENTIFIER Lot / SERIAL NUMBER	DESCRIPTION COMMENTS	UNIT	UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED				LOT QUANTITY	
20060678	01	01	14.7500	14.7500	DSP0330 Lot: 313177	COW SUEDE NUTHATCH WR 1.2-1.4	SF	1.6000	\$ 23.6000
20060678	02	01	16.0000	16.0000	DSP0331 Lot: 313178	COW SUEDE BLACK 1.2-1.4	SF	1.6000	\$ 25.6000
20060678	03	01	25.5000	25.5000	DES4505 Lot: 313246	CAMPERI SHINE BLACK 1.2-1.4	SF	1.8800	\$ 47.9400
20060678	04	01	21.5000	21.5000	DES4506 Lot: 313247	CAMPERI SHINE BRUNETTE 1.2-1.4	SF	1.8800	\$ 40.4200
20060678	05	01	19.0000	19.0000	DES4504 Lot: 313245	STORM BRIGHT WHITE 1.2-1.4	SF	1.8800	\$ 35.7200
20060678	06	01	15.7500	15.7500	DES4503 Lot: 313244	TOASTY NAVY 1.1-1.3	SF	2.1000	\$ 33.0750
20060678	01	01	14.7500	14.7500	DSP0330 Lot: 313177	COW SUEDE NUTHATCH WR 1.2-1.4	SF	1.6000	\$ 23.6000
20060678	02	01	16.0000	16.0000	DSP0331 Lot: 313178	COW SUEDE BLACK 1.2-1.4	SF	1.6000	\$ 25.6000
20060678	03	01	25.5000	25.5000	DES4505 Lot: 313246	CAMPERI SHINE BLACK 1.2-1.4	SF	1.8800	\$ 47.9400
20060678	04	01	21.5000	21.5000	DES4506 Lot: 313247	CAMPERI SHINE BRUNETTE 1.2-1.4	SF	1.8800	\$ 40.4200
20060678	05	01	19.0000	19.0000	DES4504 Lot: 313245	STORM BRIGHT WHITE 1.2-1.4	SF	1.8800	\$ 35.7200
20060678	06	01	15.7500	15.7500	DES4503 Lot: 313244	TOASTY NAVY 1.1-1.3	SF	2.1000	\$ 33.0750
LINE ITEM TOTALS		DISCOUNT		SUB TOTAL	FREIGHT	TAXABLE AMOUNT	TAX	MISC	INVOICE TOTAL
412.7100		0.0000		412.7100	0.0000	0.0000	0.0000	0.0000	\$ 412.7100

