## **Commercial Invoice**

This invoice must be completed in English.  Commercial Invoice  Pa											1 age	1 of	
EXPORTER:											-9-		
Tax ID#:								Ship Date: 18 Sep, 2025					
	ame: Mich	ael Zappard	`				Air Waybill No. / Tracking No.:						
1			,				393352333251						
Telephone No.: 6465383499								Invoice No.: Purchase Order No.:					
E-Mail: michaelzapparo@harlowoutfitters.com													
Company Name/Address: Harlow Outfitters Co								ms:	Bill	of Lading:			
2139 36th st										· ·			
2139 3011 51								Purpose of Shipment:					
								SOLD					
Astoria NY 11105													
Country/Territory: UNITED STATES OF AMERICA													
Parties to Transaction:													
Related X Non-Related													
								SOLD TO / IMPORTER (if different from Consignee):					
CONSIGNEE:													
Tax ID#:								Same as CONSIGNEE:					
Contact Name: Ivan Mandaric													
Telephone No.: 385955382605								Tax ID#:					
E-Mail: tomsuutaa@gmail.com													
Company Name/Address:								Company Name/Address:					
Ivan Mar							Harlow Out	fitters Co					
Ulica Josipa Jovica 23a								2139 36th st					
Split 21000								Astoria NY 11105					
Country/To							Country/Teri	ritory: UNITED S	TATES OF AM	MERICA			
If there is a designated broker for this shipment, please provide contact information.													
Name of B	roker					Tel. No.		Conta	ct Name .				
Duties and	Taxes Pay	able by	Exporter	Consigne	e Oth	ner If Other, p	lease specify						
No. of	No. of	Net Weight	Unit of	<u> </u>				Harmonized	Country/	Unit		Total	
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Terr. of MFR	Value		Value	
1	1.00	1.30	EA	Premium	selvedae	denim jeans -	tapered fit		US	17.50000	n	17.50	
							taporou iii		US	17.50000		17.50	
- '	1 1.00 1.30 EA Acid-wash denim jeans - loose fi								03	17.500000	<u> </u>	17.50	
									1				
			<u></u>	<u>L</u>					<u>L</u>	<u> </u>			
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms				Subtotal:		25.00	
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:				Juniolal:		35.00	
1 1	2.00	2.6	0 LB	7.62	LB					Insurance:		0.00	
Special Ins													
Special ins	tructions:									Freight:		0.00	
												0.00	
										Packing:		0.00	
	Declaration Statement(s):											0.00	
These items identified. Th	are controlled l	by the U.S. Gove resold, transferre	rnment and author	rized for export on	ly to the country other country or	of ultimate destination to any person other that	for use by the ultim n the authorized ul	nate consignee or end-us timate consignee or end-	er(s) herein user(s), either in	Handling:			
their original	form or after be	eing incorporated	I into other items,	without first obtain	ng approval fro	m the U.S. government	or as otherwise au	thorized by U.S. law and	regulations.	Other:		0.00	
												0.00	
I declare that all the information contained in this invoice to be true and correct.												05.00	
												35.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:    Michael Zeppers												USD	
Michael Zapparo													
Signature	/ Title / Date	e:										18 Sep, 2025	
											RF	V. 08-23-22	