Commercial Invoice

This invo	ice must	be complet	ed in Englis	sh.		Comme	rcial Inv	voice		Pag	1 1 le of	
EXPORTER:												
Tax ID#:							18 Sep, 2025					
Contact Name: John Benton							Air Waybill No. / Tracking No.:					
Telephone No.: 6463494823							393351854430					
E-Mail: johnbenton@everloomapparel.com							Invoice No.:	Invoice No.: Purchase Order No.:				
Company Name/Address:												
Everloom Apparel							Payment Ter	ms:	Bill	of Lading:		
14-28 30th Dr												
							Purpose of Shipment: SOLD					
Long Island City NY 11102												
Country/Territory: UNITED STATES OF AMERICA												
Parties to Transaction:												
Related X Non-Related												
CONSIGNEE:								SOLD TO / IMPORTER (if different from Consignee):				
Tax ID#:								Same as CONSIGNEE:				
Contact Name: Paul Smith												
Telephone No.: 07487363219								Tax ID#:				
E-Mail: pauljsmithrmp23@outlook.com												
Company Name/Address:								Company Name/Address:				
Paul Smith								Everloom Apparel				
50 Gayne Drive								14-28 30th Dr				
-												
Glenboig ML52RJ							Long Island City NY 11102					
								Country/Territory: UNITED STATES OF AMERICA				
If there is a designated broker for this shipment, please provide contact information.												
Duties and				Consigne	eOtl	ner If Other, p	lease specify	.				
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descrip	tion of Goods		Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
1	1.00	1.30	EA	Premium s	selvedae	denim jeans -	tapered fit		US	17.500000	17.50	
1	1.00	1.30	EA			•	_		US	17.500000	17.50	
1 1.00 1.30 EA Acid-wash denim jeans - loose fit									- 55	11.000000	17.00	
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms				Subtotal:	35.00	
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:				Subtotal.	35.00	
1	2.00	2.6	0 LB	4.31	LB					Insurance:	0.00	
Special Instructions:										Freight:	0.00	
										Packing:		
											0.00	
Declaration										Handler	0.00	
These items	are controlled b	by the U.S. Gove	rnment and autho	rized for export onl	y to the country	of ultimate destination	for use by the ultim	ate consignee or end-us	er(s) herein	Handling:	0.00	
identified. The their original	ey may not be form or after be	resold, transferre eing incorporated	ea, or otherwise di l into other items.	sposed of, to any o without first obtaini	otner country or ng approval fro	to any person other tha m the U.S. government	in the authorized ult or as otherwise aut	timate consignee or end- thorized by U.S. law and	user(s), either in regulations.	Other:		
their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.											0.00	
I declare that all the information contained in this invoice to be true and correct.										Invoice Total:	35.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:											USD	
John Benton										Currency Code:	מפט	
Signature /	Title / Date	e:									18 Sep, 2025	
											REV. 08-23-22	