Version:clsd 2340 2023-07-26

## **Commercial Invoice**

This invo	ice must	be complet	ted in Englis	sh.			i Ciai iii	VOICE			Page	of _	<u>'</u>	
EXPORTER:														
Tax ID#:								18 Sep, 2025						
Contact Name: Fred Henderson							Air Waybill No. / Tracking No.: 393352367282							
Telephone							Invoice No.:	202	Puro	chase Order No.:				
E-Mail: fredhenderson@rwboutique.com														
Company Name/Address: Ridgewood Boutique								Payment Terms: Bill of Lading:						
17-16 Madison St														
							Purpose of S	Shipment:						
							SOLD							
	od NY 113													
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: Aleksandar Bulatovic								Same as CONSIGNEE.						
Telephone No.: 385955518056								Tax ID#:						
E-Mail: tor	nsuutaa@	gmail.com												
Company Name/Address:								ame/Address:						
Aleksandar Bulatovic								Ridgewood Boutique						
Monsena 7							17-16 Madison St							
   Rovinj 52210								Ridgewood NY 11385						
Country/Territory: CROATIA								Country/Territory: UNITED STATES OF AMERICA						
If there is a	a designate	d broker for	this shipmen	t, please provi	de contact	information.								
Name of B	roker					Tel. No.		Conta	act Name .					
Duties and	Taxes Pay	able by	Exporter	Consigne	e Otl	her If Other, p	lease specify							
No. of	No. of	Net Weight	Unit of		Descrip	ption of Goods		Harmonized	Country/	Unit		Total		
Packages	Units	(LBS / KGS)	Measure					Tariff Number	Terr. of MFR	Value	_	Value		
1	1.00	1.30	EA			denim jeans -	•		US	17.50000			17.50	
1	1.00	1.30	EA	Acid-wash	denim je	eans - loose fit			US	17.50000	00		17.50	
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms		•	•	Subtotal:			25.00	
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:				Subtotal.			35.00	
1	2.00	2.6	0 LB	4.25	LB					Insurance:			0.00	
Special Ins	tructions:	<u> </u>				<u> </u>				Freight:			0.00	
										Treignt.			0.00	
										Packing:			0.00	
Declaration										Handling:			0.00	
identified. Th	ey may not be	resold, transferre	ed, or otherwise di	isposed of, to any o	ther country or	to any person other tha	n the authorized ul	nate consignee or end-us timate consignee or end-	user(s), either in	Other:	+			
their original	form or after be	eing incorporated	l into other items,	without first obtaini	ng approval fro	m the U.S. government	or as otherwise au	thorized by U.S. law and	regulations.	Julei.			0.00	
											$\perp$			
I declare t	hat all the in	nformation c	ontained in th	nis invoice to b	e true and	correct.	Invoice Total:						35.00	
		f Company R	epresentative	if the invoice	is being co	ompleted on behal	if of a company or individual:  Currency Cod					USD		
Fred Hei	nderson									ouriency code:				
Signature	/ Title / Date	e:										18 S	ep, 2025	