Version:clsd 2340 2023-07-26

Commercial Invoice

This invo	ice must	be complet	ted in Englis	sh.			i Ciai iii	VOICE		F	age	of _	<u>'</u>	
EXPORTER:														
Tax ID#:								18 Sep, 2025						
Contact Name: Lucas Whitman							Air Waybill No. / Tracking No.: 393352301554							
Telephone No.: 9178593871							Invoice No.:	554	Pure	chase Order No.:				
E-Mail: lucaswhitman@aurorathreads.com														
Company Name/Address: Aurora Threads Co								Payment Terms: Bill of Lading:						
68 Conselyea St														
	•						Purpose of S	Shipment:						
							SOLD							
	NY 11211													
Country/Territory: UNITED STATES OF AMERICA Parties to Transaction:														
Related X Non-Related														
								SOLD TO / IMPORTER (if different from Consignee):						
CONSIGNEE: Tax ID#:														
Contact Name: Selena Iglesias								Same as CONSIGNEE:						
Telephone No.: 491728833027								Tax ID#:						
E-Mail: skb.99@mail.de														
Company Name/Address:								Company Name/Address:						
Selena Iglesias								Aurora Threads Co						
Kleestadter Strasse 1								ea St						
Gross-Ur	nstadt 64	823					Brooklyn N	V 11211						
Gross-Umstadt 64823 Country/Territory: GERMANY								Brooklyn NY 11211 Country/Territory: UNITED STATES OF AMERICA						
If there is a	designate	d broker for	this shipmen	t, please provid	le contact	information.								
Name of B	roker					Tel. No.		Conta	act Name .					
Duties and	Taxes Pay	able by	Exporter	Consigned	oti	her If Other, p	lease specify							
No. of No. of Net Weight Unit of								Harmonized	Country/	Unit		Total		
Packages	Units	(LBS / KGS)	Measure		Descrip	otion of Goods		Tariff Number	Terr. of MFR	Value		Value		
1	1.00	1.30	EA	Premium s	elvedge	denim jeans -	tapered fit		US	17.50000	0		17.50	
1	1.00	1.30	EA	Acid-wash	denim je	ans - loose fit			US	17.50000	0		17.50	
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms					-			
Pkgs	Units	Weight	LBS/KGS)	1	_BS/KGS)	of Sale:				Subtotal:			35.00	
1	2.00	26	0 LB	3.12	I R	1				Insurance:			0.00	
Special Ins		2.0	<u> </u>	0.12						mourance.			0.00	
Special ins	tructions:									Freight:			0.00	
										Packing:			0.00	
Doctoration	Declaration Statement(s):										-			
These items	are controlled I	by the U.S. Gove						nate consignee or end-us		Handling:			0.00	
identified. Th their original	ey may not be form or after be	resold, transferre eing incorporated	ed, or otherwise di I into other items,	sposed of, to any of without first obtaining	her country or g approval fro	to any person other tham the U.S. government	an the authorized ultimate consignee or end-user(s), either in or as otherwise authorized by U.S. law and regulations. Other:						0.00	
													0.00	
I declare ti	hat all the in	nformation c	ontained in th	nis invoice to b	e true and	correct.				Invoice Tetal:			35.00	
							f of a company or individual:			Invoice Total:			აა.00	
Originator Lucas W		Company R	epresentative	e it the invoice	is being co	ompleted on behal	t of a compan	y or individual:		Currency Code:		USD		
										1				
Cim	/ Ti41 - / P :											10 0	2n 202F	
Signature	ritle / Date	e:										10 56	ep, 2025	