Commercial Invoice

SELLER:

SALMOND TRADING LIMITED 14F, No.78-2, See 3, Taichung Kang Road

Taichung 40764

Taiwan

BUYER:

Nike Sports (China) Co. Ltd.

Invoice Number:

Invoice Date: SAP Factory Code: Torms of Sale:

FY10J138041 October 7, 2010

IY FOB

Mode of Transportation:

Vessel/Airline:

Vessel

Ship Date: From:

November 1, 2010 Jakarta, Indonesia

To:

Shanghai, China

SHIP TO:

NIKE CHINA - SHANGHAI IDS LOGISTICS UNIT-1, BAOWAN INTERNATIONAL L SHANGHAI, 020 201900 China

Shipping Marks	Description of Goods		Size Runge	Quantity	Unit Price	Amount
			17.7	PR		USD
1	189 Cartons of Footwear Division	Goods	1/		MERICAN.	
V.		479	**		J. Parking	
	Material #: 395770-106 Desc.: NIKE RUCKUS LOW					
1028	DOSC. NIKE KONKIN LOW	5//				
	Content:	· K.				
hanghai, China		1/1				
	Karpina Mila	7				
	Gender/Age: MENS					
Country Of Origin:	Line: BAS MENS Purchase Doc Date: 20109812 S	P2011				
idonesia		lant: 1028				10/
-)")	AFS Category: 010(H)	()				
	Buy Group: FIRST QUALITY PO#: 3500786399					
////	Reference PO#:			N		
~ //	PO Line Item Seq. #: 00050	Sizes;	7-11	1,134	12.84	14,560,5
Total Number of C	artons: 189 Total :	Invoice Quantity:	13//	1,334	Total Amount:	14,560.5
	41/41/					
Fotal Gross Weigh	1,474.20Kgs					
Total Net Weight:	1,065.96Kgs	- 204 17		For and on t	et trac	(SAIT PI)
				SALMIAN) TRADING L	HWITTED
Manufacturing F	ctory:	danienie i			NEWON	
PT. Nikomas Gem					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
II. Raya Serang Kr Serang, Banton - In					Authorized	Signature
	Pax:(0254) 401709	4				1/2/
		-(()		EXPORT M	ANAGER	
						1
				A		

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