

Commercial Invoice

SELLER:

SALMOND TRADING LIMITED
14F, No.78-2, Sec 3, Taichung Kang Road
Taichung 40764
Taiwan

BUYER:

Nike Sports (China) Co. Ltd.

Invoice Number:

FY10J138041

Invoice Date:

October 7, 2010

SAP Factory Code:

IV

Terms of Sale:

FOB

Mode of Transportation:

Vessel

Vessel/Airline:

Ship Date:

November 1, 2010

From:


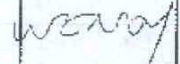
Jakarta, Indonesia

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 Range	Quantity	Unit Price	Amount
			PR		USD
 1028 Shanghai, China Country Of Origin: Indonesia	189 Cartons of Footwear Division Goods Material #: 395770-106 Desc.: NIKE RUCKUS LOW Content: Gender/Age: MENS Line: BAS MENS Purchase Doc Date: 20100812 SP2011 Ship To 3D#: Plant: 1028 AFS Category: 01000 Buy Group: FIRST QUALITY PO#: 3500786399 Reference PO#: PO Line Item Seq. #: 00050	Sizes:			
		7 - 11	1,134	12.84	14,560.56
Total Number of Cartons: 189		Total Invoice Quantity:		1,134	Total Amount: 14,560.56
Total Gross Weight: 1,474.20Kgs					
Total Net Weight: 1,065.96Kgs					
Manufacturing Factory: PT. Nikomas Gemilang Jl. Raya Serang Km.71 Tambak Kibin Serang, Banten - Indonesia Telp:(0254) 401586 Fax:(0254) 401709					
				For and on behalf of SALMOND TRADING LIMITED  Authorized Signature	
				EXPORT MANAGER	