

# J. CREW - COMMERCIAL INVOICE

<b>Seller</b> J. CREW FRANCE SAS 95 RUE LA BOETIE PARIS FR 75008 Contact Name: WANDA TOM Tel: 212-209-2500		<b>Invoice Number</b> 2015-10-05		<b>Invoice Date</b> 05/10/2015																						
		<b>Purchase Order / Buyer's Reference</b> PO: 3700015360		<b>Order Date</b>																						
		<b>Sales Order / Seller's Reference</b>		<b>Order Date</b>																						
		<b>Other References:</b> Reason for Export: RETURN																								
<b>Buyer</b> J.CREW OPCO 770 BROADWAY NEW YORK NY US 10003		<b>Consignee/Delivery Address</b> J. CREW RETAIL DC ASHEVILLE 2 CLIFFORD WAY ASHEVILLE NC US 28810																								
<b>Vendor</b>																										
<b>For Customs Clearance By</b> Expeditors Int'l of Washington, Inc.		<b>Country of Dispatch</b>																								
<b>Mode of Transport</b>		<b>Carrier</b>	<b>Vessel</b>		<b>Terms of Delivery</b> FOB																					
<b>Port of Loading</b>		<b>Voyage / Flight</b>	<b>Estimated Date of Departure</b>		<b>Terms of Payment</b>																					
<b>Port of Unloading</b>		<b>Country of Destination</b>	<b>Estimated Date of Delivery</b>		<b>Currency</b> USD																					
					<b>Total Quantity</b> 1																					
<b>Number of Packages</b>	<b>Type of Packages</b>	<b>General Goods Description / Shipping Marks</b>			<b>Total Weight</b> 																					
					<b>Total Cube</b>																					
<table border="1"> <thead> <tr> <th>Line No.</th> <th>Product ID./ Commodity Code/ ECCN/ Export Lic. Ref #</th> <th>Description/ Country of Origin</th> <th>Qty</th> <th>Unit</th> <th>Price</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>62974 HS: 6203424050</td> <td>MEN'S 100% COTTON WOVEN SHORT Country of Origin: CN PO: 3700015360 Color: NA6280 Size: 38 ITPO Line Item Number: 62974</td> <td>1</td> <td>EA</td> <td>8.95</td> <td>8.95</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Subtotal</b></td> <td>8.95</td> </tr> </tbody> </table>						Line No.	Product ID./ Commodity Code/ ECCN/ Export Lic. Ref #	Description/ Country of Origin	Qty	Unit	Price	Total	1	62974 HS: 6203424050	MEN'S 100% COTTON WOVEN SHORT Country of Origin: CN PO: 3700015360 Color: NA6280 Size: 38 ITPO Line Item Number: 62974	1	EA	8.95	8.95	<b>Subtotal</b>						8.95
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**Declarations / Statements:**

**Comments:**

**Other References:**

Line Total	8.95
Line Adjustments	0.00
Subtotal	8.95
<b>INVOICE TOTAL (USD)</b>	<b>8.95</b>

Signature	
Name	Title
Date	Place of Issue