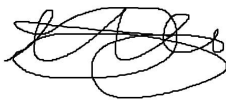




## Commercial Invoice

This invoice must be completed in English.

Page 1 of 1

<b>EXPORTER:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Mindaugas <b>Telephone No .:</b> 96731306 <b>E-Mail:</b> mindaugas@proteria.com <b>Company Name/Address:</b> ProTeria AS Dronning Eufemias gate 16 Oslo 0152 <b>Country/Territory:</b> NORWAY <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					<b>Ship Date:</b> 6/5/2024 <b>Air Waybill No./Tracking No .:</b>  <b>Invoice No .:</b> <b>Purchase Order No .:</b>  <b>Payment Terms:</b> <b>Bill of Lading:</b>  <b>Purpose of Shipment:</b> SOLD						
<b>CONSIGNEE:</b> <b>Tax ID#:</b> <b>Contact Name:</b> <b>Telephone No .:</b> +4696731301 <b>E-Mail:</b> <b>Company Name/Address:</b> test LT Laisve al. 17 Kaunas 44320 <b>Country/Territory:</b> LITHUANIA					<b>SOLD TO / IMPORTER (if different from Consignee):</b> <input checked="" type="checkbox"/> Same as CONSIGNEE						
<b>If there is a designated broker for this shipment, please provide contact information.:</b>											
<b>Name of Broker</b>			<b>Telephone No .</b>			<b>Contact Name</b>					
<b>Duties and Taxes Payable by</b> <input type="checkbox"/> EXPORTER <input checked="" type="checkbox"/> CONSIGNEE <input type="checkbox"/> Other			<b>If Other, please specify</b>								
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods			Harmonized Tariff Number	Country/Terr. of MFR	Unit Value	Total Value	
	1	10.00	EA	asdasdas			ES1234	LV	122.00	122.00	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale: DDP			Subtotal:	122.00	
1	1	10.00 KG		20.00 KG					Insurance:	0.00	
Special Instructions:									Freight:	0.00	
									Packing:	0.00	
Declaration Statement(s): SS ,									Handling:	0.00	
									Other:	0.00	
I declare that all the information contained in this invoice to be true and correct.:									Invoice Total:	122.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Bobble AS									Currency Code:	NOK	
<b>Signature / Title / Date:</b> <div style="text-align: center;"></div>										6/5/2024	