

# Commercial Invoice

This invoice must be completed in English.

Version 01.01.17-1.00

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Ship Date:	Air Waybill No. / Tracking No.:			Payment Terms:		Bill of Lading:			
17 Dec, 2025	887191928204								
Invoice No.:	Purchase Order No.:			Purpose of Shipment: PERSONAL_EFFECTS					
<b>EXPORTER:</b> Tax ID#: Contact Name: NLS Telephone No. : (877) 305-8878 E-Mail: live@annexbrands.com Company Name/Address: Annex Brands, Inc. 12742 E Caley Ave #2a Centennial CO 80111 Country: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				<b>IMPORTER:</b> Tax ID: Company Name/Address: 28 Promenade Lakeview Gatineau PQ J9H2A1 Country: CANADA					
<b>CONSIGNEE:</b> Tax ID#: Contact Name: Marie Peron Telephone No. : 14033070098 E-Mail: Eiramp@hotmail.com Company Name/Address: Marie Peron 28 Promenade Lakeview  Gatineau PQ J9H2A1 Country: CANADA				<b>SOLD TO:</b> Tax ID#: Company Name/Address:  Country:					
<b>If there is a designated broker for this shipment, please provide contact information</b>									
Name of Broker FedEx Grounds Broker				Tel. No	Contact Name				
Duties and Taxes Payable by				<input type="checkbox"/> Exporter	<input checked="" type="checkbox"/> Consignee	<input type="checkbox"/> Other			
If Other, please specify _____									
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacturer	Unit Value	Total Value	
1	1.00	1.00	NMB	Print	9702900000	GB	198.000000	198.00	
Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	(Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale: DAP		Subtotal	198.00	
1	1.00	1.00	LB	1.00 LB			Insurance	0.00	
<b>Special Instructions</b> 5184210								Freight	0.00
								Packing	0.00
								Handling	0.00
								Other	0.00
								Invoice Total	198.00
								Currency Code	USD
Signature / Title / Date								17 Dec, 2025	