

Commercial Invoice

This invoice must be completed in English.

Page 1 of 1

Ship Date: 17 Dec, 2025		Air Waybill No. / Tracking No.: 887191928204		Payment Terms:		Bill of Lading:																				
Invoice No.:		Purchase Order No.:		Purpose of Shipment: PERSONAL_EFFECTS																						
EXPORTER: 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				IMPORTER: Tax ID: Company Name/Address: 28 Promenade Lakeview Gatineau PQ J9H2A1 Country: CANADA																						
CONSIGNEE: 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				SOLD TO: Tax ID#: Company Name/Address: Country:																						
If there is a designated broker for this shipment, please provide contact information <table style="width:100%;"> <tr> <td style="width:40%;">Name of Broker FedEx Grounds Broker</td> <td style="width:20%;">Tel. No</td> <td style="width:40%;">Contact Name</td> </tr> </table>								Name of Broker FedEx Grounds Broker	Tel. No	Contact Name																
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																	
<table style="width:100%;"> <tr> <th>Total Pkgs</th> <th>Total Units</th> <th>Total Net Weight</th> <th>(Indicate LBS/KGS)</th> <th>Total Gross Weight</th> <th>(Indicate LBS/KGS)</th> <th>Terms of Sale:</th> <th colspan="2"></th> </tr> <tr> <td>1</td> <td>1.00</td> <td>1.00</td> <td>LB</td> <td>1.00</td> <td>LB</td> <td>DAP</td> <td colspan="2"></td> </tr> </table>									Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:			1	1.00	1.00	LB	1.00	LB	DAP		
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:																				
1	1.00	1.00	LB	1.00	LB	DAP																				
Special Instructions 5184210 Declaration Statement(s) These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual NLS Signature / Title / Date							Subtotal		198.00																	
							Insurance		0.00																	
							Freight		0.00																	
							Packing		0.00																	
							Handling		0.00																	
							Other		0.00																	
							Invoice Total		198.00																	
							Currency Code		USD																	