

Purchase Order

INVOICE No.JAAM0208_12

Feb 8 , 2023

| | |
|-------------------|---------------------|
| Shipper | C.C.Medico Co.,Ltd. |
| Consignee | sky company |
| Port of Loading | Tokyo, Japan |
| Final Destination | |
| Sailing on (ETD) | Mar,2023 |
| Arriving on (ETA) | |
| EXPIRY | 30 Days |

| | Description of goods | Ctn | Quantity | Unit Price (Ex-Work) | | Amount | |
|---|--|-----|----------|----------------------|-------|--------|----------|
| 1 | [PS01] Air Stocking PREMIUM-SILK ?Light Natural? | 10 | 240 | USD | 19.60 | USD | 4,704.00 |
| | TOTAL | 10 | 240 | | | USD | 4,704.00 |

After the payment at USD 4,704.00 was confirmed, an order becomes effective.

Importer

president segawa

address 1-2-3,nisisinjuryku,nisisinjuryku,tokyo,100-0001,JAPAN

phone 03-000-0000

I DECLARE ALL THE INFORMATION CONTAINED IN THE ORDER SHEET TO BE TRUE AND CORRECT.

DATE

SIGNATURE OF IMPORTER/ORDERER

NAME(PLEASE PRINT)

TITLE(PLEASE PRINT)