AIR WAYBILL

AWB: 628-48460175

Asia Express Cargo

SHIPPER:

Budget Manufacturing Co. 123 Commerce Blvd Shanghai, 18042 China

CONSIGNEE:

Dollar Store Distribution 123 Commerce Blvd Prague, 39348 Czech Republic

SHIPMENT DETAILS:

Date: 15-Oct-2025 Flight: USD453 Origin: Shenzhen (SZX) Destination: Prague (PRG) Pieces: 27 Weight: 855.53 kg Value: \$116,573.88 Freight: \$16,158.75

GOODS DESCRIPTION:

Consumer Goods 50 pieces Packaged per IATA AIR WAYBILL AWB: 628-48460175

Asia Express Cargo

ADDITIONAL SHIPPING DOCUMENTATION

AWB Number: 628-48460175

CUSTOMS DECLARATION:

HS Code: 8500.24.43 Country of Origin: Shenzhen Export License: EXP-324884 Customs Value: \$116,573.88 No hazardous materials declared

Budget Manufacturing Co.

Shenzhen, China

INVOICE

Invoice Number: INV-2025-85327

Date: October 15, 2025

Due Date: November 14, 2025

PO: PO-756869

BILL TO:

Dollar Store Distribution 123 Commerce Blvd Prague, 39348 Czech Republic

SHIP TO:

Dollar Store Distribution 123 Commerce Blvd Prague, 39348 Czech Republic

| Description | Qty | Price | Amount |
|--------------------|-----|----------|-------------|
| Consumer Goods | 10 | \$287.50 | \$2,875.00 |
| T-Shirts | 35 | \$169.70 | \$5,939.36 |
| Budget Electronics | 56 | \$205.83 | \$11,526.48 |
| Budget Electronics | 85 | \$194.60 | \$16,540.66 |
| T-Shirts | 76 | \$558.64 | \$42,456.31 |
| Clothing | 15 | \$572.17 | \$8,582.60 |
| Plastic Products | 88 | \$82.74 | \$7,281.43 |
| Consumer Goods | 90 | \$237.47 | \$21,372.04 |

Budget Manufacturing Co.

Invoice INV-2025-85327 - Page 2 of 2

 Subtotal:
 \$116,573.88

 Tax (8.5%):
 \$9,908.78

 Shipping:
 \$16,158.75

TOTAL: \$142,641.41

PAYMENT TERMS:

Net 30 days from invoice date Late payment fee: 1.5% per month

CERTIFICATE OF ORIGIN

China Chamber of Commerce Certificate: CO-USD-178915

| EXPORTER | 2 CONSIGNEE |
|---|---|
| Budget Manufacturing Co. 123 Commerce Blvd Shanghai, 18042 China | Dollar Store Distribution 123 Commerce Blvd Prague, 39348 Czech Republic |
| TRANSPORT | |
| From: China → To: Czech Republic | |
| Via: Air freight Date: 15 October 2025 | |
| Date: 15 October 2025 | |
| GOODS | |
| Consumer Goods Manufactured in China nvoice: INV-2025-85327 | 5 QUANTITY 27 pieces 855.53 kg |
| | 6. VALUE |
| | \$116,573.88 |
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