AIR WAYBILL

AWB: 137-68868410

Pacific Air Cargo

SHIPPER:

Economy Export Solutions 789 Export Ave Shanghai, 38040 China

CONSIGNEE:

Budget Conscious Storage 456 Trade Street New York, 87265 USA

SHIPMENT DETAILS:

Date: 10-Nov-2025 Pieces: 14
Flight: USD499 Weight: 904.91 kg
Origin: Shanghai (PVG) Value: \$269,223.90
Destination: Los Angeles (LAX) Freight: \$36,678.97

GOODS DESCRIPTION:

Kitchen Gadgets 11 pieces Packaged per IATA AIR WAYBILL AWB: 137-68868410

Pacific Air Cargo

ADDITIONAL SHIPPING DOCUMENTATION

AWB Number: 137-68868410

CUSTOMS DECLARATION:

HS Code: 8432.33.48 Country of Origin: Shanghai Export License: EXP-925205 Customs Value: \$269,223.90 No hazardous materials declared

Economy Export Solutions

Shanghai, China

INVOICE

Invoice Number: INV-2025-85286

Date: November 10, 2025 Due Date: December 10, 2025

PO: PO-876295

BILL TO:

Budget Conscious Storage 456 Trade Street New York, 87265 USA

SHIP TO:

Budget Conscious Storage 456 Trade Street New York, 87265 USA

Description	Qty	Price	Amount
Kitchen Gadgets	19	\$164.41	\$3,123.73
Toys & Games	74	\$432.75	\$32,023.75
Generic Electronics	66	\$763.64	\$50,400.01
Kitchen Gadgets	9	\$542.89	\$4,886.02
Household Items	48	\$510.45	\$24,501.77
Office Supplies	55	\$231.15	\$12,713.31
Generic Electronics	61	\$545.15	\$33,254.32
Kitchen Gadgets	89	\$224.87	\$20,013.85

Economy Export Solutions

Invoice INV-2025-85286 - Page 2 of 2

Description	Qty	Price	Amount
Kitchen Gadgets	16	\$607.01	\$9,712.22
Toys & Games	99	\$793.89	\$78,594.92
		Subtotal:	\$269,223.90
		Tax (8.5%):	\$22,884.03
		Shipping:	\$36,678.97
		TOTAL:	\$328,786.89

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-873159

1 EXPORTER Economy Export Solutions 789 Export Ave Shanghai, 38040 China	2 CONSIGNEE Budget Conscious Storage 456 Trade Street New York, 87265 USA
RANSPORT From: China → To: USA Via: Air freight Date: 10 November 2025	
4 GOODS Kitchen Gadgets Manufactured in China Invoice: INV-2025-85286	5 QUANTITY 14 pieces 904.91 kg
	6 VALUE \$269,223.90