

Invoice

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|--|------------|---|-------------------|--------------|-------------------|--------------------|-------------------|
| FROM Tax ID/EIN/VAT No.: PVA: Contact Name: Cherryville Public Warehouse Veratex 600 W Academy CHERRYVILLE, NC 28021 United States Phone: 9545512876 | | Waybill Number: 8879V97L7TP Shipment ID: 8879V97L7TP  Date: 28/FEB/2025 Invoice No.: PO No.: Terms of Sale (Incoterm): Reason for Export: | | | | | |
| SHIP TO Tax ID/VAT No.: EORI No.: Contact Name: Charlie McGarrie Frozen Costume Studio Leather Market Weston Street Unit 10LG London SE13ER United Kingdom Phone: +44 (0) 7949 16 | | SOLD TO INFORMATION Tax ID/VAT No.: Contact Name: Same as Ship To Phone: | | | | | |
| Units | U/M | Description of Goods/Part No. | Harm. Code | C/T/O | Unit Value | Total Value | Taxes Paid |
| 250 | YD | 100% Nylon Fabric Sample not for resale for theatrical costumes 100% Nylon Fabric Sample | | US | 2,25 | 562,5 | |

Additional Comments:

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|-------------------------------|---|
| Declaration Statement: | Invoice Line Total: 562,5 Discount/Rebate: 0,00 Invoice Sub-Total: 562,5 Freight: 0,00 Insurance: 0,00 Other: 0,00 Total Invoice Amount: 562,5 |
| Shipper Date | Total Number of Packages: 1 Currency: USD Total Weight: 31.0 LBS |

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.

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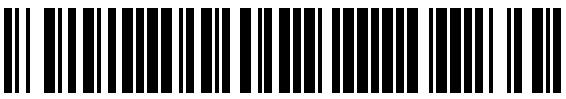
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