COMMERCIAL INVOICE

DATE OF EXPORT	TERMS OF SALE	INCOTERMS	CURRENCY
12/27/2013	N/A	Free-Carrier	US DOLLAR

SHIPPER / EXPORTER	CONSIGNEE
Pakajin Deapo 6360 Kingsway Burnaby, BC V5E1C5 Canada 604-451-1206	Mi Frand 114 N Davis St Hamilton, MO 64644 United States 604-451-1206

COUNTRY OF ULTIMATE DESTINATION: **United States**

COUNTRY OF MANUFACTURE: **China**

INTERNATIONAL AIRWAYBILL NUMBER: **329000123111**

REMARKS:

FULL DESCRIPTION OF GOODS	HS CODE	QTY	UNIT COST	TOTAL VALUE
Boy's Jeans	6203.43	2	$ 10.00	$ 20.00
Baby T-shirt	6109.9	2	$ 5.00	$ 10.00
Baby Cotton Pants	6111.3	2	$ 7.00	$ 14.00
SUB-TOTAL		6		$ 44.00

TOTAL NO. OF PACKAGES: 1

FREIGHT COSTS	
INSURANCE COSTS	
ADDITIONAL COSTS	$ -

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to US Law prohibited.

TOTAL INVOICE VALUE $ 44.00

I hearby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.

SIGNATURE OF SHIPPER / EXPORTER

SIGN HERE