

Ship From:
LALAR HOME INC
900 Knell Rd
Montgomery , IL
United States , 60538

Ship To:
Amazon.com , YOW1
5225 Boundary Road
Navan ,
Canada , K4B 0L3

UPC :
800068291200

PO#

Asin

Code39



XSCX-PH0-16N3C013 * 1

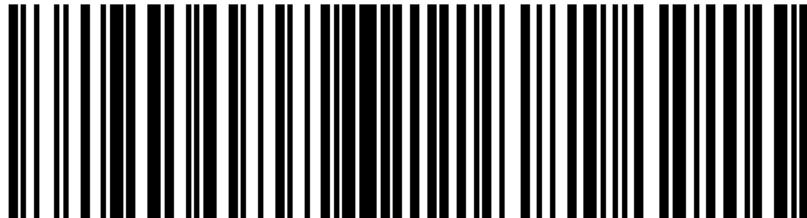
Qty: 1

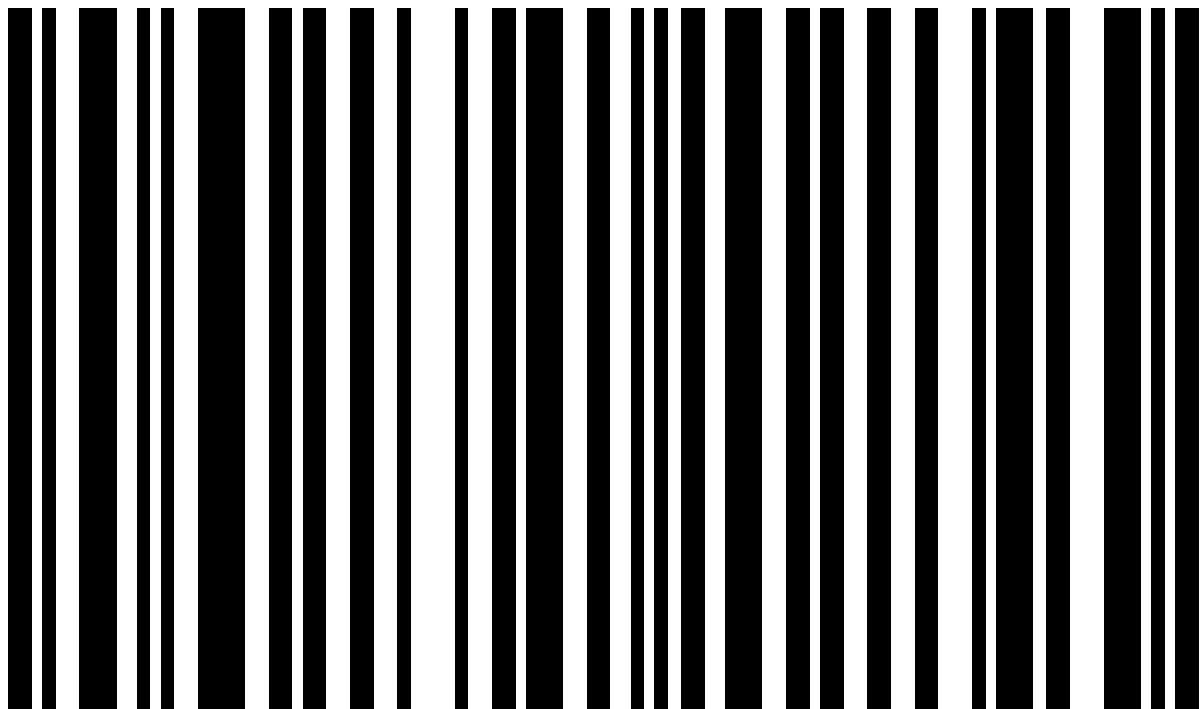
64R46QUC



Carton#: 1 of 1

Amazon Container Code(code128): AMZNCC00006909226321





800068291200

Commercial Invoice

This invoice must be completed in English.

Page 1 of 1

EXPORTER: Tax ID#: PAISUJIE_CHICAGO03 Contact Name: PAISUJIE_CHICAGO03		Ship Date: 07 January,2026 Air Waybill No. / Tracking No.: 1ZXH03566817662543							
Telephone No.: 331-274-4697 E-Mail: appearclothing@outlook.com		Invoice No.:	Purchase Order No.:						
Company Name/Address: PAISUJIE_CHICAGO03 900 Knell Rd unit C Montgomery IL 60538		Payment Terms: Purpose of Shipment: Commercial							
Country/Territory: UNITED STATES Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related		SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: YOW1 YOW1, 5225 Boundary Road Navan ON K4B 0L3							
Country/Territory: CANADA		Country/Territory: CANADA							
If there is a designated broker for this shipment, please provide contact information. Name of Broker Tel. No. Contact Name Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify									
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
1	1	35		TENT		CN	12.32	12.32	
XSCX-PH0-16N3C013 * 1									
Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:			Subtotal:	12.32	
1	1	35	35				Insurance:	0.00	
Special Instructions:								Freight:	0.00
								Packing:	0.00
								Handling:	0.00
								Other:	0.00
I declare that all the information contained in this invoice to be true and correct.								Invoice Total:	12.32
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: PAISUJIE_CHICAGO03								Currency Code:	USD
Signature / Title / Date: 07 January,2026 REV. 08-08-25									