

P1-CHICAGO
9405959161

P1-CHICAGO
900 KNELL RD
MONTGOMERY IL 60538
UNITED STATES

35 LBS

1 OF 1

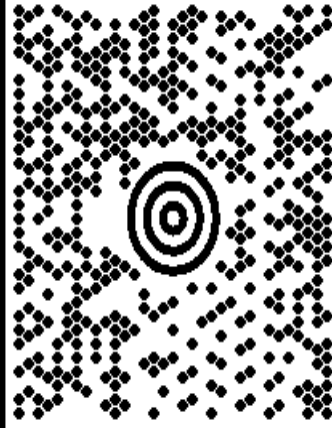
SHP#: XH03 56MH TGG
SHP WT: 35 LBS
DATE: 07 JAN 2026 10:07

SHIP TO:

YOO1
2062661000
YOO1

789 SALEM RD N
AJAX ON L1Z0J2
CANADA

Σ100ΣN91-0Hd-XCSX



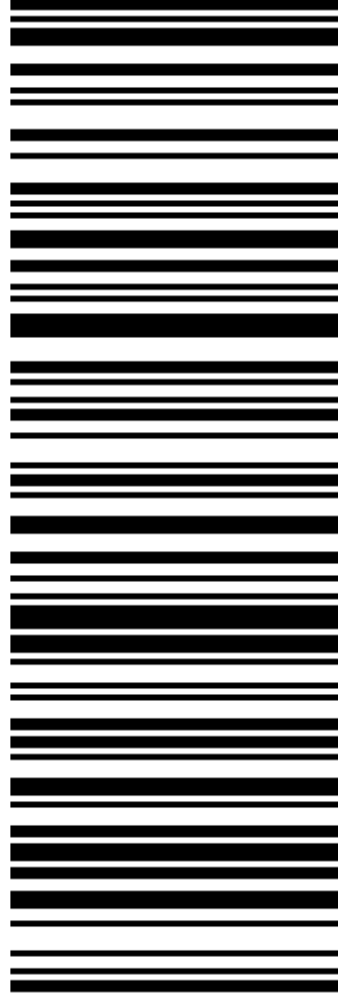
CAN 479 9-90

Σ100ΣN91-0Hd-XCSX



UPS STANDARD

TRACKING #: 1Z XH0 356 68 6587 1870



BILLING: P/P
DESC: ARN: 40814101521

KEY

Purchase No.: 3OPD9G2K



TM

XOL 25.09.19 NV45 2.0A 01/2026*

Shipper agrees to the UPS Terms found at www.ups.com and UPS service centers. For international air carriage, the Warsaw Convention as amended or Montreal Convention may apply and limits UPS's liability for loss or damage to cargo. International carriage by road may be subject to the Convention on the Contract for the International Carriage of Goods By Road. Except as otherwise governed by international conventions or other mandatory law, the UPS Terms limit UPS's liability for damage, loss or delay of this shipment. There are no stopping places agreed upon at the time of tender of the shipment and UPS reserves the right to route the shipment in any way it deems appropriate. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

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

Ship To:
Amazon.com , YOO1
789 Salem Rd N
Ajax ,
Canada , L1Z 0J2

UPC :
800068291200

XSCX-PH0-16N3C013 * 1

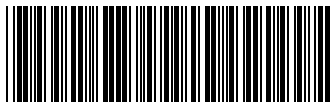
Qty: 1

Carton#: 1 of 1

PO#

Asin

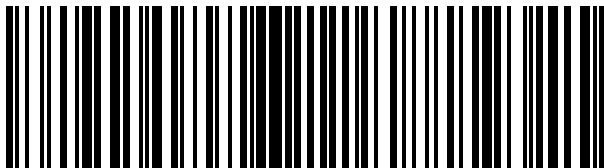
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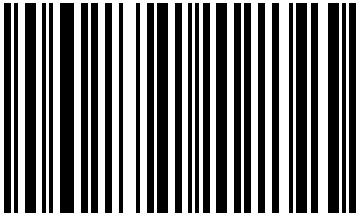


3OPD9G2K



Amazon Container Code(code128): AMZNCC00006909044461





800068291200

Commercial Invoice

This invoice must be completed in English.

Page 1 of 1

EXPORTER: Tax ID#: Contact Name: PAISUJIE_CHICAGO03 Telephone No.: 331-274-4697 E-Mail: appearclothing@outlook.com Company Name/Address: PAISUJIE_CHICAGO03 900 Knell Rd unit C Montgomery IL 60538 Country/Territory: UNITED STATES Parties to Transaction: ☐ Related ☒ Non-Related				Ship Date: 07 January,2026 Air Waybill No. / Tracking No.: 1ZXH03566865871870 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: Commercial				
CONSIGNEE: Tax ID#: Contact Name: Amazon Warehouse Telephone No.: (000) 000000 E-Mail: Company Name/Address: YOO1 YOO1, 789 Salem Rd N, Ajax, ON, CA, L1Z 0J2 Ajax ON L1Z 0J2 Country/Territory: CANADA				SOLD TO / IMPORTER (if different from Consignee): ☒ Same as CONSIGNEE: Tax ID#: Company Name/Address: 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 ☒ Exporter ☐ Consignee ☐ 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-PH0-16N3C0I3 * 1								
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:		Subtotal:
1	1	35		35				12.32
Special Instructions:								Insurance:
								0.00
								Freight:
								0.00
Declaration Statement(s): 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.								Handling:
								0.00
I declare that all the information contained in this invoice to be true and correct.								Invoice Total:
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