## **Commercial Invoice**

This invo	ice must	be complet	ted in Englis	sh.	Comme	ercial In	voice		Р	1 age of	1	
EXPORTER:										_		
Tax ID#:						Ship Date: 24 Sep, 20	)24					
Contact Name: HADORN HOME GMBH						Air Waybill No. / Tracking No.:						
Telephone No.: 41565991334						778788072871 Invoice No.: Purchase Order No.:						
E-Mail: info@hadorn.com								Purc	chase Order No.:			
Company Name/Address:												
HADORN HOME GMBH						Payment Te	rms:	Bill	of Lading:			
GUTERSTRASSE 10												
							Purpose of Shipment: SOLD					
SPREITENBACH 8957												
Country/Territory: SWITZERLAND												
Parties to Transaction:												
Related X Non-Related												
CONSIGNEE:							SOLD TO / IMPORTER (if different from Consignee):					
Tax ID#:							X Same as CONSIGNEE:					
Contact Name: Brian Zuker							C. Samo de Condicine.					
Telephone No.: (847) 370-2520							Tax ID#:					
E-Mail:												
Company Name/Address:							Company Name/Address:					
Brian Zuker												
3020 North Southport Avenue												
human capital research												
	O !!	_										
CHICAGO IL 60657							miaamu LINITED C	TATES OF AN	MEDICA			
Country/Territory: UNITED STATES OF AMERICA  If there is a designated broker for this shipment, please provide contact information.							ritory: UNITED S	TATES OF AIV	IERICA			
Name of B	•	u biokei ioi	uns snipmen	, piease provide contact i	Tel. No.		0	N				
			71_ [				Conta	act Name .				
Duties and				Consignee Oth	er If Other, I	please specify	<u> </u>					
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Descrip		Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value			
1 ackages				2 Cornoto			<del> </del>	<u> </u>	•	+	75.00	
	1.00 29.50 PCS 3 Carpets						5701109000	TR	775.00000	7	75.00	
Total	Total	Total Net	(Indicate	Total Gross (Indicate	Terms		1	1	Subtetale	_	775.00	
Pkgs	Units	Weight	LBS/KGS)	Weight LBS/KGS)	of Sale:				Subtotal:	/	775.00	
1	1.00	29.5	0 KG	29.50 KG					Insurance:		0.00	
Special Instructions:										+		
									Freight:		0.00	
							Packing:		0.00			
Declaration Statement(s):										+		
Deciaration statement(s).									Handling:		0.00	
									Other:			
											0.00	
I declare that all the information contained in this invoice to be true and correct.										_	775.00	
									Invoice Total:	7	775.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individ									Currency Code:	SFR		
HADORN HOME GMBH												
Signature	/ Title / Dat	e:								24 Sep	p, 2024	
										REV 08-23.	-22	