Proforma Invoice

Ship To:	KVL International, LLC Attention: Alex Al-Sabah 7105 S. Yates Blvd, Chicago, IL 60649	Manufacturer: Shanghai Achieve-Wise Packaging Co.,Ltd No.559 Yueluo Road, Baoshan District, Shanghai				
Invoice To:	KVL International, LLC Attention: Alex Al-Sabah 7105 S. Yates Blvd, Chicago, IL 60649	Seller: Shanghai Achieve-Wise Packaging Co.,Ltd No.559 Yueluo Road, Baoshan District, Shanghai				
BANK OF CHINA TIANSHAN ROA Bank USD Accou SWIFT CODE: B	ve-Wise Packaging Co.,Ltd A SHANGHAI BRANCH D SUB-BRANCH unt #: 439085770715	Invoice Number: 2025070101 Currency: USD Invoice Date: 2025/7/1 Ship Via: Ship Date: Payment Terms: See below Incoterms: DDP Freight Terms:				
r Dart Numb	or Description	Country of CA Origin HTS# Oty Unit Price Total USD				

PO Number	Part Number	Description	Origin	Qty	Unit Price	Total USD
	Ou	tfitters Box-Green	CHINA	5,000	\$0.120	\$600.00
	DD	P cost	CHINA			\$226.00

EXWORK pricing. Exclusion of shipping, duties, and extra charges. Valid for 30 days.

\$826.00

Payment: 100% Upfront

I attest that the prices and statements on this invoice are true and accurate for the merchandise described above.

Signature: Arwen Fu