

(SUPPLIER LETTERHEAD)

COMMERCIAL INVOICE

EXPORTER (SHIPPER'S NAME AND FULL ADDRESS)	MANUFACTURED BY (MANUFACTURER NAME AND FULL ADDRESS WITH POSTAL CODE)	INVOICE # UF24-0509	INVOICE DATE 29-Apr
		PAYMENT TERMS Method: On Account INCOTERM: FOB HONGKONG	
SOLD TO V OPCO, LLC 900N CAHUENGA BLVD LOS ANGELES,CA 90038 USA	SHIP TO NORDSTROM #0089 5703 NORTH MARINE DRIVE, PORTLAND,MULTNOMAH OR, 97203,USA	SALES TERMS/INCOTERMS 2000	
		CURRENCY: US DOLLARS US\$6,753.50	
FORWARDER HENCY TRANSPORTATION LTD	NOTIFY PARTY 1)HECNY TRANSPORTATION LAX 19550 S DOMINGUEZ HILLS DR RANCHO DOMINGUEZ ,CA 90220 ATTN:JENNY FU TEL:562-616-7828 FAX:562-616-7896 EMAIL:JENNYFU@HECNY.COM 2) VINCE LLC 900 N CAHUENGA BLVD LOS ANGELES,CA 90038, USA ATTN:LUCY HERNANDEZ TEL:(323)801-1202	REFERENCE #	
		COUNTRY OF ORIGIN CHINA MID : (FACTORY MID)	

PO NO.	STYLE NO	DESCRIPTION	HTS/CAT	QTY	UNIT	UNIT PRICE	TOTAL
PO-00030060	V051151143	LADIES 100% POLYESTER CAMI WOVEN DRESS	6204.43.4030	100	PCS	\$51.95	\$5,195.00
PO-00030061	V051151143	LADIES 100% POLYESTER CAMI WOVEN DRESS	6204.43.4030	30	PCS	\$51.95	\$1,558.50
		Recyclable hangers style# :	Origin:				
NET NET WEIGHT: 49.40 KILOS		MERCHANDISE TOTAL					\$6,753.50
NET WEIGHT: 55.90 KILOS		ORIGIN DRAYAGE					
GROSS WEIGHT: 71.30 KILOS		INTL FREIGHT					
		INSURANCE					
		DESTINATION DELIVERY					
TOTAL PIECE : 130 PCS							
TOTAL PACKING: 7 CTNS							
		GRAND TOTAL					\$6,753.50

IN THE EVENT OF LATE SHIPMENT, BUYER AGREES TO REDUCE PRICE OF GOODS LESS US\$ _____ PER UNIT OR US\$ _____ TOTAL PER THE PURCHASE ORDER

SIGNED BY: _____