

ANDINO TEXTILES S.A.

COMMERCIAL INVOICE

Av. Industrial 2450, Parque Industrial, Callao 07031, Peru
Tel +51 1 574 2280 | export@andinotextiles.com.pe | RUC 20518447213

Invoice No. ATX-2026-10418
Invoice Date 14 SEP 2026

SOLD TO / CONSIGNEE RIDGELINE HOME GOODS LLC 4120 Westpoint Blvd, Building C Atlanta, GA 30336, United States Tel: +1 404 555 0184 IRS No: 58-2277419	SHIP TO RIDGELINE HOME GOODS LLC - DC2 1455 Logistics Pkwy, Door 14 Savannah, GA 31408, United States Contact: R. Okafor +1 912 555 0177
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PURCHASE ORDER RHG-77214	PAYMENT TERMS Net 45 days from B/L date	INCOTERMS 2020 CFR Savannah	CURRENCY USD
COUNTRY OF ORIGIN Peru (PE)	VESSEL / VOYAGE MV COSTA VERDE / 2614W	PORT OF LOADING Callao, Peru	PORT OF DISCHARGE Savannah, GA, USA

No	Description of Goods	HTSUS	Orig	Quantity	Unit Price	Amount (USD)
1	Cotton kitchen towels, 45x70cm, bleached, printed	6302.60.0020	PE	9,600 PCS	2.85	27,360.00
2	Ceramic stoneware mugs, 350ml, glazed	6912.00.4500	PE	4,200 PCS	3.15	13,230.00
3	Cotton table runners, 40x180cm, woven	6302.51.4000	PE	1,800 PCS	4.45	8,010.00
Subtotal FOB Callao						48,600.00
Ocean freight						3,850.00
Insurance						212.00
TOTAL CFR SAVANNAH						52,662.00

SHIPMENT PARTICULARS 420 cartons Gross weight 8,640.00 KG Net weight 7,980.00 KG Measurement 48.60 CBM Container MSKU 8841276 / Seal 7788412 (1 x 40'HC) - Booking MGF-884213 - B/L MRDN-770451993 Marks & numbers: RHG / PO 77214 / SAVANNAH / C-NO. 1-420 / MADE IN PERU

We certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.
These commodities are of Peruvian origin and qualify for preferential treatment under the United States - Peru Trade Promotion Agreement.

M. Herrera - Export Manager, Andino Textiles S.A.