

COMMERCIAL INVOICE

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Seller / Exporter HARBOURLINE TRADING CO., LTD. 88 Gangqian Road, Beilun District Ningbo, Zhejiang 315800, China Tel +86 574 8688 2210	Invoice No. INV-24-0917 Date 28 Sep 2026 Buyer order PO-SCH-4471 Terms of payment T/T 30% deposit, 70% against B/L copy
Buyer / Consignee SOUTHERN CROSS HOMEWARES 14 Bourke Road Alexandria NSW 2015, Australia Attn: Purchasing	Incoterm FOB Ningbo Currency USD Country of origin China Port of loading Ningbo, China Port of discharge Sydney (Port Botany), Australia Vessel / voyage MSC AURORA V.642S

Item	Description of goods	Quantity	Unit price	Amount
SCH-TS-001	Men's crew-neck T-shirts, 100% cotton, knitted jersey 180 gsm, assorted sizes	2,400 pcs	3.20	7,680.00
SCH-KN-020	Chef's knife 20 cm, stainless steel fixed blade, plastic handle	600 pcs	4.50	2,700.00
SCH-EB-310	Wireless Bluetooth earbuds with charging case (lithium battery)	1,200 pcs	9.80	11,760.00
SCH-MG-350	Stoneware coffee mug 350 ml, glazed	3,000 pcs	1.10	3,300.00
SCH-LM-070	LED desk lamp, USB powered, adjustable arm	800 pcs	6.75	5,400.00
	TOTAL FOB NINGBO (USD)			30,480.00

Packages 142 cartons Gross weight 2,480 kg Net weight 2,148 kg Measurement 21.6 CBM	Marks SCH / SYDNEY / C/NO. 1-142 Container to be advised
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We certify that this invoice is true and correct and that the goods are of Chinese origin.

For and on behalf of Harbourline Trading Co., Ltd.

Authorised signature