KASPER GROUP LLC

INVOICE # 301907007

Invoice Date: 11/25/24

1414 RADCLIFFE STREET SUITE 303

Phone: 215-785-4000 Fax: 000-000-0000

PT # 2498236

TAX ID #: 471977906

BRISTOL, PA 19007

BILL TO AARYA'S EXCLUSIVE LTD

VALPARK SHOPPING PLAZA

1 MORE QUITO AVENUE

VALSAYN 00000 TT

SHIP TO AARYA'S EXCLUSIVE LIMITED 12225 SW 128TH STREET UNIT 104, SUITE 12981 MIAMI 33186 TT

Division 25 - Kasper Sep Plat Lab	Selling Period Z/99	Due Date 11/25/24		I I						Total P 0	acks		Dept #		
Currency \$ - USD	Customer # 1005136	DUNS # 005861955			DC# 9999				Sales Order 1915651				Customer PO DIV2527AARYAS11.13		
Terms Credit Card	Vendor # 1005136	Ship Via FED GND PP ADD			Shipping Terms				No. Of Cartons 5				Weight (Lbs) 53.000		
ITEM STYLE							ı	PPK/E	ĒΑ				Qty	Price (USD)	Ext Price (USD)
1 10919649 - F45 (E25MTD3232)	FLY FRONT L PKT T - ROYAL SIGNATUR	ROUSER RE	0	2	4 1	6 1	8 1	10	12 1	14	16	18	4	19.75	79.00
HTS Code/Customs Description: 6204.6: Content Code: 97% POLYESTER, 3% E Country Of Origin : BD BANGLADESH Material Group: WOVEN PANT															
2 10924269 - 1DE (E25M20CA134)	PLEAT NECK TOP - VANILLA ICE MUL	ті	Р	xxs	xs	S	M 1	L	XL 1	XXL	3XL		4	12.25	49.00
HTS Code/Customs Description: 6106.2t Content Code: 96% POLYESTER, 4% E Country Of Origin : ID INDONESIA Material Group: KNIT TOP 3 10924273 - P09	LASTANE, 3Q SLV V-NK BELL S		P	xxs	xs	s	M	L	XL	XXL	3XL				
(E25M19VEM94)	OP - ROYAL SIGNAT		r	AAG	1	1	1	1	1	AAL	JAL		5	17.15	85.75
HTS Code/Customs Description: 6106.20 Content Code: 96% POLYESTER, 4% E Country Of Origin : CN CHINA Material Group: KNIT TOP															
4 10924277 - 6DB (E25M19SL744A)	3Q FLUTTER SLV SI - BLACK/VANILLA IO	PLIT NECK CE	Р	xxs	XS	S	M 1	L	XL 1	XXL	3XL		5	17.25	86.25
HTS Code/Customs Description: 6106.20 Content Code: 96% POLYESTER, 4% E Country Of Origin: VN VIET NAM Material Group: KNIT TOP															
5 10924313 - CK7 (E25MEP80351)	PANELED INVERTEI T SKIRT - RICH TEA	D BOX PLEA L MULTI	0	2	4 1	6	8 1	10	12	14	16	18	5	19.75	98.75
(E25MEP80351) HTS Code/Customs Description: 6204.5; Content Code: 100% POLYESTER Country Of Origin: VN VIET NAM Material Group: WOVEN SKIRT/SKORT	3.3010 WOMENS WOVEN SKIRT	L MUL II			1	1	1	1	1				5	19.75	

THIS MERCHENDISE IS SOLD FOR RESALE ONLY. ALL CLAIMS FOR DAMAGES OR LOSS IN TRANSIT MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE. NO RETURNS ACCEPTED WITHOUT VALID RETURN AUTHORIZATION. FOR SHIPMENTS EXPORTED FROM THE UNITED STATES: THESE COMMODITIES, TECHNOLOGY OR SOFTWARE ARE IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

User: 11/25/24 10:50 PM KASPER GROUP LLC 1414 RADCLIFFE STREET SUITE 303

1444 DADOLIEEE STREET SLIITE 202

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Division 25 - Kasper Sep Plat Lab	Selling Period Z/99	Due Date 11/25/24			,	Wareho					Total P 0	acks		De	pt#
Currency \$ - USD	Customer # 1005136	DUNS # 005861955			DC# 9999				Sales Order 1915651				Customer PO DIV2527AARYAS11.13		
Terms Credit Card	Vendor # 1005136	Ship Via FED GND PP ADD			Shipping Terms				No. Of Cartons 5				Weight (Lbs) 53.000		
ITEM STYLE								PPK/E	Ā				Qty	Price (USD)	Ext Price (USD)
6 10924393 - P09 (E25MEP9T776)	FRAMED CARDI W/F G - ROYAL SIGNATU		0	2	4 1	6 1	8 1	10 1	12	14	16	18	4	34.75	139.00
HTS Code/Customs Description: 6204.3 Content Code: SHELL:100% POLYESTI Country Of Origin: VN VIET NAM Material Group: JACKET															
7 10924425 - 224 (E25M19WB2729B)	COWL NK SEAMED S - BLACK MULTI	FLARE DRES	0	2	4 1	6	8 1	10	12	14	16	18	5	22.25	111.25
HTS Code/Customs Description: 6104.4 Content Code: SHELL: 96% POLYESTE Country Of Origin : LK SRI LANKA Material Group: KNIT DRESS		YESTER													
8 10924473 - CK7 (E25MEP8U956)	THREE QUARTER S COMBO JACKET - R		0	2	4 1	6 1	8 1	10 1	12 1	14	16	18	5	34.75	173.75
HTS Code/Customs Description: 6204.3 Content Code: SHELL: 100% POLYEST Country Of Origin : VN VIET NAM Material Group: JACKET															
9 10924485 - 169 (E25MTDU906)	CREPE TWO BTTN I AR JACKET - BLACK		0	2	4 1	6 1	8 1	10	12	14	16	18	5	29.75	148.75
HTS Code/Customs Description: 6204.3 Content Code: SHELL: 97% POLYESTE Country Of Origin: BD BANGLADESH Material Group: JACKET															

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Division	Selling Period	Due Date	Warehouse #	Total Packs	Dept#
25 - Kasper Sep Plat Lab	Z/99	11/25/24	2389	0	
Currency	Customer #	DUNS #	DC#	Sales Order	Customer PO
\$ - USD	1005136	005861955	9999	1915651	DIV2527AARYAS11.13
Terms	Vendor #	Ship Via	Shipping Terms	No. Of Cartons	Weight (Lbs)
Credit Card	1005136	FED GND PP ADD		5	53.000

ITEM	STYLE	PPK/EA	Qty	Price	Ext Price
I I E IVI	SITLE	PPNEA	Qty	(USD)	(USD)

REMIT PAYMENT TO		
Premier Brands Group		
Kasper Group LLC		
PO Box 277512		
Atlanta, GA 30384-7512 US		

Pay this Amount (USD)	1 047 E0
Add Tax	0.00
Add Handling	0.00
Add Freight	76.00
Less Allowance	0.00
Merchandise Total	971.50
Total Units 42	

Pay this Amount (USD) 1,047.50

SPECIAL INSTRUCTIONS

THIS MERCHENDISE IS SOLD FOR RESALE ONLY. ALL CLAIMS FOR DAMAGES OR LOSS IN TRANSIT MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE. NO RETURNS ACCEPTED WITHOUT VALID RETURN AUTHORIZATION. FOR SHIPMENTS EXPORTED FROM THE UNITED STATES: THESE COMMODITIES, TECHNOLOGY OR SOFTWARE ARE IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

11/25/24 10:50 PM