



Anker Play Products
 P.O. Box 428
 Berwick, PA 18603
 Phone: 1-800-998-6957

Page No.	1 / 2	Sales Order No.	29118961
CUSTOMER NUMBER		3739189	
CUSTOMER PO NUMBER		RJ062023	

INVOICE NUMBER	15076243
INVOICE DATE	06/16/23
SALES REP NUMBER	3725494

REMIT TO: ANKER PLAY PRODUCTS LLC
 DEPT 2129
 PO BOX 122129
 DALLAS, TX 75312-2129

D-U-N-S 3040763

***** INVOICE *****

Sold To: CABOODLE GIFTS LTD
 77 CHERRY CRESCENT
 WESTMOORING
 TRINIDAD AND TOBAGO

Ship To: SEABOX MIAMI
 12225 SW 128TH ST UNIT 104, SUITE 1158
 ATTN: CABOODLE GIFTS LTD
 MIAMI FL 33186

Mark For Store Number: #

PAYMENT TERMS		SHIP DATE	BRANCH/PLANT	CARTONS	POUNDS	CARRIER/PRONUMBER			BACKOR SHIPPE CAN
PPD BY CREDIT CARD			610	11	65.21	FED EX GROUND - DC3/631938787921			
QUANTITY	UNIT	ITEM NUMBER PREV ITEM NUMBER	DESCRIPTION CUSTOMER'S ITEM NO	COO	HTS CODE	NET UNIT PRICE	SUBTOTAL		
6.000	EA	100053/DOM 100053/DOM	BOOM BOOM RACKET SET-APP 1/PK 6/MC	CN	CHTYB	10.000	60.00	S	
6.000	EA	100087/DOM 100087/DOM	ANKER PLAY WHALY SPRINKLER-APP 6/PK 6/MC	CN	OGAME	10.000	60.00	S	
12.000	EA	200169/DOM 200169/DOM	SHAKY SKETCH-APP 12/PK 12/MC	CN	GAMEC	7.500	90.00	S	
6.000	EA	200170/DOM 200170/DOM	4IN 1 CASINO GAMES-APP 1/PK 6/MC	CN	GAMEB	12.500	75.00	S	
12.000	EA	500056/DOM 500056/DOM	ANGL ACAD LUSCIOUS LAVA LIP GL-APP 12/PK 12/MC	CN	LIP	7.500	90.00	S	
6.000	EA	500572/DOM 500572/DOM	MY ITTY BITTY CERAMIC STUDIO-AKA 6/PK 6/MC	CN	MPSTE	7.500	45.00	S	
6.000	EA	550018/DOM 550018/DOM	BUILD YOUR OWN TOOL BOX-AKA 6/PK 6/MC	CN	TOYB	8.500	51.00	S	
6.000	EA	650104/DOM 650104/DOM	4 IN 1 LAVA FACTORY-ADV 6/PK 6/MC	CN	CHTYB	12.500	75.00	S	
12.000	EA	650128/DOM 650128/DOM	ADVENTURE CLUB 5IN 1 DAZZLI-APP 12/PK 12/MC	CN	CHTYB	7.500	90.00	S	
12.000	EA	800031/DOM 800031/DOM	ANKER ART TIE DYE KIT-AKA 12/PK 12/MC	CN	PNTNC	7.500	90.00	S	
24.000	EA	800046/DOM 800046/DOM	5PK WASHABLE SDWALK CHK-APP 24/PK 24/MC	CN	CHALK	2.000	48.00	S	
Frts. Terms	S03 - PREPAID F.O.B. PLACE OF SHIPMENT			SUBTOTAL	TAX	SHIPPING & HANDLING	INVOICE TOTAL		
				774.00			774.00		
							TOTAL AMT DUE BY: CURRENCY	06/16/23 USD	

NO CREDIT OR DEDUCTIONS WILL BE ALLOWED ON ANY RETURNS UPON THIS BILL UNLESS NOTICE OR CLAIM THEREFORE IS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.
 WE CERTIFY THAT ALL GOODS AND SERVICES COVERED BY THIS INVOICE WERE PRODUCED AND FURNISHED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND ANY REGULATIONS AND ORDERS ISSUED THEREUNDER.

Payment Inquiries: 1-800-424-6115



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CHTYB	-- CHILD TOY PRODUCT 3-12 YRS	CN	9503009099	225.00
OGAME	-- OTHER; OTHER; OUTDOOR GAMES	CN	9506990090	60.00
GAMEC	-- OTHER; OTHER; OTHER; OTHER; ARTLSFOR	CN	9504900090	90.00
GAMEB	-- OTHER, GAMES, PLAYED ON BOARDSOF A SPECIAL DESIGN	CN	9504900090	75.00
LIP	-- BEAUTY OR MAKEUP PREPARATIONS; LIP MAKEUP	CN	3304100000	90.00
MPSTE	-- MOLDING PASTE, INCLUDE THOSE PUT UP FOR	CN	3407001000	45.00
TOYB	-- HANDICRAFT/HOBBYCRAFT KIT; CHILD 3-12 YRS	CN	9503009095	51.00
PNTNC	-- OTHER AMUSEMENT COLORS&THE LIKE, IN JARS, ,BTLS,	CN	3213909000	90.00
CHALK	-- OTHER; DRAWING CHALK	CN	9609900000	48.00

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