

RECEIVED

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LEGAL SERVICES

Fill in this information to identify the case:

Debtor 1 Pier 1 Imports, Inc

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Virginia

Case number 20-30805

Filed: USBC - Eastern District of Virginia  
Pier 1 Imports, Inc., Et al (B10)  
20-30805 (KRH)

PIO



0000000005

## Official Form 410

## Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

|                                                                                                                          |                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Who is the current creditor?                                                                                          | <u>Advance Smart International Limited</u><br>Name of the current creditor (the person or entity to be paid for this claim)<br><br>Other names the creditor used with the debtor _____                                                                                                                                             |                                                                                                                                                                                            |
| 2. Has this claim been acquired from someone else?                                                                       | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. From whom? _____                                                                                                                                                                                                                                           |                                                                                                                                                                                            |
| 3. Where should notices and payments to the creditor be sent?<br><br>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Where should notices to the creditor be sent?<br><br><u>Advance Smart International Limited</u><br>Name<br><u>12th floor kentucky industrial building</u><br>Number Street<br><u>57-61 lei muk road. Kw HK</u> <u>0852</u><br>City State ZIP Code<br>Contact phone <u>27428094</u><br>Contact email <u>tomwong@advsmart.com.hk</u> | Where should payments to the creditor be sent? (if different)<br><br>_____<br>Name<br>_____<br>Number Street<br>_____<br>City State ZIP Code<br>Contact phone _____<br>Contact email _____ |
| Uniform claim identifier for electronic payments in chapter 13 (if you use one):<br>_____                                |                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                            |
| 4. Does this claim amend one already filed?                                                                              | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____<br>MM / DD / YYYY                                                                                                                                                                    |                                                                                                                                                                                            |
| 5. Do you know if anyone else has filed a proof of claim for this claim?                                                 | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Who made the earlier filing? _____                                                                                                                                                                                                                         |                                                                                                                                                                                            |

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

|                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>6. Do you have any number you use to identify the debtor?</b> | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>7. How much is the claim?</b>                                 | \$ <u>93209.76</u> <b>Does this amount include interest or other charges?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>8. What is the basis of the claim?</b>                        | <p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.<br/>Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).<br/>Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Goods sold</u></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>9. Is all or part of the claim secured?</b>                   | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. The claim is secured by a lien on property.<br><b>Nature of property:</b><br><input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .<br><input type="checkbox"/> Motor vehicle<br><input type="checkbox"/> Other. Describe: _____<br><br><b>Basis for perfection:</b> _____<br>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)<br><br><b>Value of property:</b> \$ _____<br><b>Amount of the claim that is secured:</b> \$ _____<br><b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)<br><br><b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____<br><br><b>Annual Interest Rate</b> (when case was filed) _____ %<br><input type="checkbox"/> Fixed<br><input type="checkbox"/> Variable |
| <b>10. Is this claim based on a lease?</b>                       | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>11. Is this claim subject to a right of setoff?</b>           | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Identify the property: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$

\$

\$

\$

\$

\$

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/18/2020

MM / DD / YYYY

Director

Signature

Print the name of the person who is completing and signing this claim:

Name kam yau wong

First name

Middle name

Last name

Title

Director

Company

Advance Smart International Limited

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

12th floor kentucky industrial building, 57-61 lei muk road kwai chung

Number

Street

hong kong

0852

City

State

ZIP Code

Contact phone

27428094

Email tomwong@advsmart.com.hk



# Expeditors Cargo Management Systems

## ORIGINAL

FORWARDER'S CARGO RECEIPT

|                                                                                                                                                                                                                                    |                         |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                       |                                 |                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| <b>SHIPPER (Name and Full Address)</b><br>ADVANCE SMART INTERNATIONAL LIMITED<br>12/F., KENTUCKY INDUSTRIAL BUILDING,<br>NO. 57-61 LEI MUK ROAD, KWAI CHUNG,<br>HONG KONG                                                          |                         | <b>BOOKING NUMBER</b><br>S380370699                                                                                                                                                                                                                                                                                                 |                                                                                                                                       | <b>FOR NUMBER</b><br>R380022170 |                        |
|                                                                                                                                                                                                                                    |                         | <b>CARGO RECEIVING DATE</b> 11/28/19                                                                                                                                                                                                                                                                                                |                                                                                                                                       |                                 |                        |
| <b>CONSIGNEE (Name and Full)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>5235 WESTPOINT DRIVE<br>GROVEPORT OH 43125<br>UNITED STATES                                                                                                      |                         | <b>FORWARDING AGENT REFERENCES</b> FMC#2268<br>BEIJING KANG JIE KONG INT'L CARGO<br>AGENT CO LTD BINHAI NEW AREA BRANCH<br>5TH FLR BLDG W-14, AIRPORT BIZ PARK                                                                                                                                                                      |                                                                                                                                       |                                 |                        |
|                                                                                                                                                                                                                                    |                         | <b>POINT AND COUNTRY OF ORIGIN OF GOODS</b>                                                                                                                                                                                                                                                                                         |                                                                                                                                       |                                 |                        |
| <b>NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>100 PIER1 PLACE FORT WORTH, TX 76102<br>ATTN: INTL. TRANSPORTATION<br>EMAIL: SHIPMENTADVICE@PIER1.COM<br>PHONE: 817-252-8000 |                         | <b>ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/<br/>EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING<br/>FROM POINT OF DESTINATION FOR RELEASE OF CARGO<br/>PLEASE CONTACT:</b><br>EXPEDITORS INTL - DFW<br>506 EAST DALLAS RD, SUITE 400<br>GRAPEVINE, TX 76051<br>EMAIL: PIER1.DCS@EXPEDITORS.COM<br>PHONE: 817-305-4000 |                                                                                                                                       |                                 |                        |
| <b>INITIAL CARRIAGE</b><br>COSCO FOS/0105E                                                                                                                                                                                         |                         | <b>PLACE OF RECEIPT</b><br>XINGANG                                                                                                                                                                                                                                                                                                  |                                                                                                                                       |                                 |                        |
| <b>EXPORT CARRIER (Vessel, voyage)</b><br>COSCO FORTUNE/ 049E                                                                                                                                                                      |                         | <b>PORT OF LOADING</b><br>TIANJINXINGANG                                                                                                                                                                                                                                                                                            |                                                                                                                                       |                                 |                        |
| <b>PORT OF DISCHARGE</b><br>NEW YORK, NY                                                                                                                                                                                           |                         | <b>PLACE OF DELIVERY</b><br>COLUMBUS, OH                                                                                                                                                                                                                                                                                            |                                                                                                                                       |                                 |                        |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                                                                                                            |                         |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                       |                                 |                        |
| <b>MARKS AND NUMBERS/<br/>CONTAINER NUMBERS</b>                                                                                                                                                                                    | <b>NOS. OF PACKAGES</b> | <b>DESCRIPTION OF PACKAGES AND GOODS</b>                                                                                                                                                                                                                                                                                            |                                                                                                                                       | <b>GROSS WEIGHT KGS.</b>        | <b>MEASUREMENT CBM</b> |
| Details as per attached commercial invoice. Invoice Number: AII/0086H7/19<br>PIER 1 IMPORTS<br>SKU NO.<br>PRODUCT NAME<br>PO. NO.<br>QTY<br>DEPT.<br>GRS WT:                                                                       | 17 CTN                  | 100% POLYESTER WOVEN PLACEMAT<br>100% POLYESTER WOVEN TABLE RUNNER<br>SKU#2613450, 2837227, 2682272, 2915931,<br>2983354                                                                                                                                                                                                            |                                                                                                                                       | 451.00 KG                       | 1.554 M3               |
| CCLU6857219 CFS/C Y                                                                                                                                                                                                                | Size : 40H              | 17 CTN                                                                                                                                                                                                                                                                                                                              | seal: 00LFVL4912                                                                                                                      | 451.00 KG                       | 1.554 M3               |
| TOTALS:                                                                                                                                                                                                                            | 17 CTN                  |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                       |                                 |                        |
| <b>REMARKS:</b> THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE<br>AS AGREED AND SPECIFIED ON SHIPPING ORDER                                                                       |                         |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                       |                                 |                        |
| <b>IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE<br/>WE RECEIVED THE FOLLOWING DOCUMENTS ON</b> 10/31/19<br><br>Documents received originals copies<br><br>C/I: AII/0086H7/19                                              |                         |                                                                                                                                                                                                                                                                                                                                     | <b>FREIGHT COLLECT</b><br><br><b>FOR CHARGES</b><br><br>EXPEDITORS CARGO MANAGEMENT SYSTEMS<br><br>For<br><br>BY<br><br>DATE 12/17/19 |                                 |                        |

**ADVANCE SMART INTERNATIONAL LTD**

12 FLOOR KENTUCKY INDUSTRIAL BUILDING 57-81 LEI MUK, ROAD, KWAI  
TSING, , HK,

|                                     |                                                                                                            |                                    |                                     |
|-------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|
| <b>Sold To:</b>                     | Pier 1 Imports (U.S.) Inc.<br>100 Pier 1 Place<br>Ft. Worth, TX 76102 USA                                  | <b>Agent Name:</b>                 | EVERGETIC<br>DEVELOPME<br>NT CO LTD |
|                                     |                                                                                                            | <b>Vendor Number:</b>              | 044517                              |
| <b>Final Destination:</b>           | COLUMBUS OH<br><br>PIER 1 IMPORTS 5235 WESTPOINT DRIVE<br>Grove Port, OH<br>USA 431250000                  |                                    |                                     |
| <b>Invoice Number:</b>              | AII/0086H7/19                                                                                              | <b>Packing List Number:</b>        | AII/0086H7/19                       |
| <b>Invoice Date:</b>                | 28 Nov 2019                                                                                                | <b>Packing List Date:</b>          | 28 Nov 2019                         |
| <b>Shipping Type:</b>               | Consolidation                                                                                              |                                    |                                     |
| <b>Ship From/Stuffing Location:</b> | EXPEDITORS INTERNATIONAL<br><br>ZHENHUA LOGISTICS WAREHOUSE<br>NO.158,JINGMEN ROAD,FTZ<br>TIANJIN, TIANJIN | <b>Cargo Receipt Date:</b>         |                                     |
|                                     |                                                                                                            | <b>Vendor Cargo Delivery Date:</b> |                                     |
| <b>Country of Export:</b>           | CN CHINA                                                                                                   | <b>In-Gate Date:</b>               |                                     |
| <b>Comments:</b>                    |                                                                                                            | <b>Port Of Discharge:</b>          | -                                   |

| Invoice Details                    |         |                               |                      |                                                   |         |          |              | IP | MP  | # of MP | Total Net Weight(In kg) |
|------------------------------------|---------|-------------------------------|----------------------|---------------------------------------------------|---------|----------|--------------|----|-----|---------|-------------------------|
| 613506                             | 2813450 | ++PMAT CHAMPAGNE WOVEN SHEEN  | CHINA                | 03-21985PM-B                                      | 1440 EA | \$0.9900 | \$1,425.6000 | 4  | 288 | 5       | 129.9999                |
| Dept Description: KITCHEN TEXTILES |         |                               | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat       |         |          |              |    |     |         |                         |
|                                    |         |                               | Genus Species:       |                                                   |         |          |              |    |     |         |                         |
| 613506                             | 2837227 | ++PMAT PLATINUM WOVEN SHEEN   | CHINA                | 03-21985PM-BIND                                   | 864 EA  | \$0.9900 | \$855.3600   | 4  | 288 | 3       | 77.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                               | Tariff #: 6302530030 | Tariff Description: 100% Polyester Woven Placemat |         |          |              |    |     |         |                         |
|                                    |         |                               | Genus Species:       |                                                   |         |          |              |    |     |         |                         |
| 613509                             | 2882272 | ++TR CHAMPAGNE WOVEN SHEEN    | CHINA                | 03-21985TR-B                                      | 144 EA  | \$4.8000 | \$691.2000   | 2  | 48  | 3       | 56.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                               | Tariff #: 6302530030 | Tariff Description: Woven polyester table runner  |         |          |              |    |     |         |                         |
|                                    |         |                               | Genus Species:       |                                                   |         |          |              |    |     |         |                         |
| 615179                             | 2915931 | ++2U TR CHAMPNE WOVN SHEEN 10 | CHINA                | 03-21985TR-B108                                   | 192 EA  | \$6.9500 | \$1,334.4000 | 2  | 48  | 4       | 108.0000                |
| Dept Description: KITCHEN TEXTILES |         |                               | Tariff #: 6302530030 | Tariff Description: 100% Polyester Table runner   |         |          |              |    |     |         |                         |
|                                    |         |                               | Genus Species:       |                                                   |         |          |              |    |     |         |                         |
| 615179                             | 2983354 | ++2U TR GOLD WOVEN SHEEN 108" | CHINA                | 03-21985TR-G108                                   | 96 EA   | \$6.9500 | \$667.2000   | 2  | 48  | 2       | 54.0000                 |
| Dept Description: KITCHEN TEXTILES |         |                               | Tariff #: 6302530030 | Tariff Description: 100% Polyester Table runner   |         |          |              |    |     |         |                         |
|                                    |         |                               | Genus Species:       |                                                   |         |          |              |    |     |         |                         |
|                                    |         |                               |                      | Total                                             | 2,736   |          | \$4,973.7800 |    |     | 17      | 428.9997                |

## Invoice Summary By PO

| Invoice Summary By PO |                  |                  |                 |                      |              |
|-----------------------|------------------|------------------|-----------------|----------------------|--------------|
| PO#                   | Letter of Credit | 1st PO Ship Date | PO Terms        | Payment Terms        | Total(USD)   |
| 613506                |                  | 28 Nov 2019      | FCA CONSOL/TIAN | W80                  | \$2,280.9800 |
| 613509                |                  | 28 Nov 2019      | FCA CONSOL/TIAN | W80                  | \$691.2000   |
| 615179                |                  | 28 Nov 2019      | FCA CONSOL/TIAN | W80                  | \$2,001.6000 |
|                       |                  |                  |                 | Total                | \$4,973.7600 |
| Discount %:           |                  |                  | Discount Amount |                      | \$0.0000     |
| Discount Reason:      |                  |                  |                 |                      |              |
|                       |                  |                  |                 | Total Invoice Amount | \$4,973.7600 |

## Packing List Details

| PO#       | SKU #   | SKU Description              | Inner Pack                                                                                                            | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-----------|---------|------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| 613506    | 2613450 | ++PMAT CHAMPAGNE WOVEN SHEEN | 4                                                                                                                     | 288         | 1440    | EA  | Cartons          | 5                 | 0.0902                  | 27.5000                   | 0.0838                      | 129.9999                 | 137.5000                   | 0.4190                |
| Mfg Date: |         | 11/2019                      | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANTAI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613506    | 2837227 | ++PMAT PLATINUM WOVEN SHEEN  | 4                                                                                                                     | 288         | 864     | EA  | Cartons          | 3                 | 0.0902                  | 27.5000                   | 0.0838                      | 77.9999                  | 82.5000                    | 0.2509                |

| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-------------------|---------|------------------------------------------------------------------------------------------------------------------------|------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total             |         | 2304                                                                                                                   |            |             |         |     |                  | 8                 |                         |                           |                             | 208.00                   | 220.00                     | 0.6699                |
| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 613600            | 2682272 | ++TR CHAMPAGNE WOVEN SHEEN                                                                                             | 2          | 48          | 144     | EA  | Cartons          | 3                 | 0.3958                  | 20.0000                   | 0.0773                      | 56.9999                  | 60.0000                    | 0.2319                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total             |         | 144                                                                                                                    |            |             |         |     |                  | 3                 |                         |                           |                             | 57.00                    | 60.00                      | 0.2319                |
| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 615179            | 2915931 | ++2U TR CHAMPNE WOVN SHEEN 10                                                                                          | 2          | 48          | 192     | EA  | Cartons          | 4                 | 0.5625                  | 28.5000                   | 0.1087                      | 108.0000                 | 114.0000                   | 0.4350                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |

| PO#               | SKU #   | SKU Description               | Inner Pack                                                                                                            | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-------------------|---------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| 615179            | 2983354 | ++2U TR GOLD WOVEN SHEEN 108" | 2                                                                                                                     | 48          | 96      | EA  | Cartons          | 2                 | 0.5625                  | 28.5000                   | 0.1085                      | 54.0000                  | 57.0000                    | 0.2170                |
| Mfg Date: 11/2019 |         |                               | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANTAI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total             |         |                               |                                                                                                                       |             | 288     |     |                  | 6                 |                         |                           |                             | 162.00                   | 171.00                     | 0.6520                |

## Certifications:

1. WE HEREBY CERTIFY THAT EACH PIECE OF MERCHANDISE IS MARKED WITH THE TRUE COUNTRY OF ORIGIN

2. WE HEREBY CERTIFY THAT THE COUNTRY OF ORIGIN SHOWN IS THE TRUE COUNTRY OF ORIGIN

3. WE HEREBY CERTIFY THAT THE MERCHANDISE WAS NOT PRODUCED AND/OR MANUFACTURED USING FORCED, INDENTURED, PRISON OR CHILD LABOR

4. VENDOR HEREBY CERTIFIES THAT THE FINISHED GOODS IDENTIFIED ON THIS INVOICE WHICH CONTAIN COMPOSITE WOODS ARE IN COMPLIANCE WITH EPA TSCA TITLE VI FORMALDEHYDE STANDARDS FOR COMPOSITE WOOD PRODUCTS AS SET FORTH IN 40 CFR PART 770 AND PHASE 2 OF THE CALIFORNIA AIR RESOURCES BOARD AIRBORNE TOXICS CONTROL MEASURE TO REDUCE FORMALDEHYDE EMISSIONS AS SET FORTH IN CAL. CODE REGS. TITLE 17, SECTION 93120 ET SEQ.

5. FOR THE PURPOSES OF SOLAS, WE HEREBY CERTIFY THAT THE VERIFIED GROSS MASS OF THE GOODS IDENTIFIED HEREIN IS THE TOTAL GROSS WEIGHT SET FORTH ABOVE, PLUS THE TOTAL GROSS WEIGHT OF ANY OTHER CONSOLIDATED GOODS (IF ANY), PLUS THE CONTAINER TARE WEIGHT.

Prepared By: LOUISE LAU



# Expeditors Cargo Management Systems

## ORIGINAL

FORWARDER'S CARGO RECEIPT

|                                                                                                                                                                                                                                    |                         |                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                               |                                 |                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| <b>SHIPPER (Name and Full Address)</b><br>ADVANCE SMART INTERNATIONAL LIMITED<br>12/F., KENTUCKY INDUSTRIAL BUILDING,<br>NO. 57-61 LEI MUK ROAD, KWAI CHUNG,<br>HONG KONG                                                          |                         | <b>BOOKING NUMBER</b><br>S380370700                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                               | <b>FOR NUMBER</b><br>R380022171 |                        |
|                                                                                                                                                                                                                                    |                         | <b>CARGO RECEIVING DATE</b>                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                               | 11/28/19                        |                        |
| <b>CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>913 OLD PHILADELPHIA RD<br>ABERDEEN MD 21001<br>UNITED STATES                                                                                            |                         | <b>FORWARDING AGENT REFERENCES</b><br>FMC#2268<br>BEIJING KANG JIE KONG INT'L CARGO<br>AGENT CO LTD BINHAI NEW AREA BRANCH<br>5TH FLR BLDG W-14, AIRPORT BIZ PARK |                                                                                                                                                                                                                                                                                                                                                               |                                 |                        |
| <b>NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>100 PIER1 PLACE FORT WORTH, TX 76102<br>ATTN: INTL. TRANSPORTATION<br>EMAIL: SHIPMENTADVICE@PIER1.COM<br>PHONE: 817-252-8000 |                         | <b>POINT AND COUNTRY OF ORIGIN OF GOODS</b>                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                               |                                 |                        |
| <b>INITIAL CARRIAGE</b><br>MAINE TRADER/ 10                                                                                                                                                                                        |                         | <b>PLACE OF RECEIPT</b><br>XINGANG                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                               |                                 |                        |
| <b>EXPORT CARRIER (Vessel, voyage)</b><br>GUNDE MAERSK/ 7                                                                                                                                                                          |                         | <b>PORT OF LOADING</b><br>TIANJINXINGANG                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                               |                                 |                        |
| <b>PORT OF DISCHARGE</b><br>BALTIMORE, MD                                                                                                                                                                                          |                         | <b>PLACE OF DELIVERY</b><br>BALTIMORE, MD                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                               |                                 |                        |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                                                                                                            |                         |                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                               |                                 |                        |
| <b>MARKS AND NUMBERS/<br/>CONTAINER NUMBERS</b>                                                                                                                                                                                    | <b>NOS. OF PACKAGES</b> | <b>DESCRIPTION OF PACKAGES AND GOODS</b>                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                               | <b>GROSS WEIGHT KGS.</b>        | <b>MEASUREMENT CBM</b> |
| Details as per attached commercial invoice. Invoice Number: AII/0086H8/19<br>PIER 1 IMPORTS<br>SKU NO.<br>PRODUCT NAME<br>PO. NO.<br>QTY<br>DEPT.<br>GRS WT:                                                                       | 77 CTN                  | 100% POLYESTER WOVEN PLACEMAT<br>100% POLYESTER WOVEN TABLE RUNNER<br>SKU#2613410, 2613450, 2837227, 2682272,<br>2835598, 3121910                                 |                                                                                                                                                                                                                                                                                                                                                               | 1675.00 KG                      | 6.069 M3               |
| JXLU2706594 CFS/C Y                                                                                                                                                                                                                | Size :40                | 77 CTN                                                                                                                                                            | Seal: ZZCXG192788                                                                                                                                                                                                                                                                                                                                             | 1675.00 KG                      | 6.069 M3               |
| TOTALS:                                                                                                                                                                                                                            | 77 CTN                  |                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                               |                                 |                        |
| <b>REMARKS:</b> THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE AS AGREED AND SPECIFIED ON SHIPPING ORDER                                                                          |                         |                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                               |                                 |                        |
| <b>IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE<br/>WE RECEIVED THE FOLLOWING DOCUMENTS ON</b><br>10/31/19<br><br>Documents received originals copies<br><br>C/I: AII/0086H8/19                                           |                         |                                                                                                                                                                   | <b>FREIGHT COLLECT</b><br><br>FOR CHARGES<br><br>THIS DOCUMENT IS EXCHANGED FOR THE DOCK'S RECEIPT / MATE'S RECEIPT. IT IS ISSUED AS A RECEIPT OF PAPER AND CARGO ONLY AND WILL NOT BE NEGOTIABLE UNLESS VERIFIED AND ENDORSED BY AN AUTHORIZED SIGNATORY OF EXPEDITORS.<br><br>EXPEDITORS CARGO MANAGEMENT SYSTEMS<br><br>For<br><br>BY<br><br>DATE 12/17/19 |                                 |                        |

**ADVANCE SMART INTERNATIONAL LTD**  
12 FLOOR KENTUCKY INDUSTRIAL BUILDING 57-61 LEI MUK, ROAD, KWAI  
TSING, , HK,

|                                     |                                                                                                        |                                    |                                     |
|-------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|
| <b>Sold To:</b>                     | Pier 1 Imports (U.S.) Inc.<br>100 Pier 1 Place<br>Ft. Worth, TX 76102 USA                              | <b>Agent Name:</b>                 | EVERGETIC<br>DEVELOPME<br>NT CO LTD |
|                                     |                                                                                                        | <b>Vendor Number:</b>              | 044517                              |
| <b>Final Destination:</b>           | BALTIMORE MD<br><br>PIER 1 IMPORTS 913 OLD PHILADELPHIA ROAD<br>ABERDEEN, MD<br>USA 210010000          |                                    |                                     |
| <b>Invoice Number:</b>              | AII/0086H8/19                                                                                          | <b>Packing List Number:</b>        | AII/0086H8/19                       |
| <b>Invoice Date:</b>                | 28 Nov 2019                                                                                            | <b>Packing List Date:</b>          | 28 Nov 2019                         |
| <b>Shipping Type:</b>               | Consolidation                                                                                          |                                    |                                     |
| <b>Ship From/Stuffing Location:</b> | EXPEDITORS INTERNATIONAL<br>ZHENHUA LOGISTICS WAREHOUSE<br>NO.158,JINGMEN ROAD,FTZ<br>TIANJIN, TIANJIN | <b>Cargo Receipt Date:</b>         |                                     |
|                                     |                                                                                                        | <b>Vendor Cargo Delivery Date:</b> |                                     |
| <b>Country of Export:</b>           | CN CHINA                                                                                               | <b>In-Gate Date:</b>               |                                     |
| <b>Comments:</b>                    |                                                                                                        | <b>Port Of Discharge:</b>          |                                     |

| Invoice Details                    |         |                              |                      |                                                             |         |                  |              | IP             | MP  | # of MP | Total Net Weight(In kg) |
|------------------------------------|---------|------------------------------|----------------------|-------------------------------------------------------------|---------|------------------|--------------|----------------|-----|---------|-------------------------|
| PO#                                | SKU #   | SKU Description              | Country Of Origin    | Vin #                                                       | SKU QTY | Unit Price (USD) | Amount (USD) |                |     |         |                         |
| 613506                             | 2613410 | ++PMAT GOLD WOVEN SHEEN      | CHINA                | 03-21985PM-A                                                | 1440 EA | \$0.9900         | \$1,425.6000 | 4              | 288 | 5       | 129.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat                 |         |                  |              | Genus Species: |     |         |                         |
| 613506                             | 2613450 | ++PMAT CHAMPAGNE WOVEN SHEEN | CHINA                | 03-21985PM-B                                                | 2016 EA | \$0.9900         | \$1,995.8400 | 4              | 288 | 7       | 181.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat                 |         |                  |              | Genus Species: |     |         |                         |
| 613506                             | 2837227 | ++PMAT PLATINUM WOVEN SHEEN  | CHINA                | 03-21985PM-BIND                                             | 1728 EA | \$0.9900         | \$1,710.7200 | 4              | 288 | 6       | 155.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% Polyester Woven Placemat           |         |                  |              | Genus Species: |     |         |                         |
| 613509                             | 2882272 | ++TR CHAMPAGNE WOVEN SHEEN   | CHINA                | 03-21985TR-B                                                | 1344 EA | \$4.8000         | \$6,451.2000 | 2              | 48  | 28      | 531.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: Woven polyester table runner            |         |                  |              | Genus Species: |     |         |                         |
| 613509                             | 2835598 | ++TR GOLD WOVEN SHEEN        | CHINA                | 03-21985TR-C                                                | 720 EA  | \$4.8000         | \$3,456.0000 | 2              | 48  | 15      | 284.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530020 | Tariff Description: 100% Polyester Woven Table Runner       |         |                  |              | Genus Species: |     |         |                         |
| 613509                             | 3121910 | ++TR PLATINUM WOVEN SHEEN    | CHINA                | 03-21985TR-P                                                | 768 EA  | \$4.8000         | \$3,686.4000 | 1              | 48  | 16      | 303.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% Polyester Plain Woven Table Runner |         |                  |              |                |     |         |                         |

## Invoice Details

| PO# | SKU # | SKU Description | Country Of Origin | Vln #          | SKU QTY | Unit Price (USD) | Amount (USD)  | IP | MP | # of MP | Total Net Weight(In kg) |
|-----|-------|-----------------|-------------------|----------------|---------|------------------|---------------|----|----|---------|-------------------------|
|     |       |                 |                   | Genus Species: |         |                  |               |    |    |         |                         |
|     |       |                 |                   | Total          | 8,016   |                  | \$18,725.7600 |    |    | 77      | 1588.9994               |

## Invoice Summary By PO

| PO#              | Letter of Credit | 1st PO Ship Date | PO Terms        | Payment Terms        | Total(USD)    |
|------------------|------------------|------------------|-----------------|----------------------|---------------|
| 613506           |                  | 28 Nov 2019      | FCA CONSOL/TIAN | W80                  | \$5,132.1600  |
| 613509           |                  | 28 Nov 2019      | FCA CONSOL/TIAN | W80                  | \$13,593.8000 |
|                  |                  |                  |                 | Total                | \$18,725.7600 |
| Discount %:      |                  |                  |                 | Discount Amount      | \$0.0000      |
| Discount Reason: |                  |                  |                 |                      |               |
|                  |                  |                  |                 | Total Invoice Amount | \$18,725.7600 |

## Packing List Details

| PO#    | SKU #     | SKU Description              | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|--------|-----------|------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| 613506 | 2613410   | ++PMAT GOLD WOVEN SHEEN      | 4                                                                                                                      | 288         | 1440    | EA  | Cartons          | 5                 | 0.0902                  | 27.5000                   | 0.0838                      | 129.9999                 | 137.5000                   | 0.4190                |
|        | Mfg Date: | 11/2019                      | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613506 | 2613450   | ++PMAT CHAMPAGNE WOVEN SHEEN | 4                                                                                                                      | 288         | 2016    | EA  | Cartons          | 7                 | 0.0902                  | 27.5000                   | 0.0837                      | 181.9999                 | 192.5000                   | 0.5859                |
|        | Mfg Date: | 11/2019                      | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613506 | 2837227   | ++PMAT PLATINUM WOVEN SHEEN  | 4                                                                                                                      | 288         | 1728    | EA  | Cartons          | 6                 | 0.0902                  | 27.5000                   | 0.0836                      | 155.9999                 | 165.0000                   | 0.5019                |
|        | Mfg Date: | 11/2019                      | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total  |           |                              |                                                                                                                        |             | 5184    |     |                  | 18                |                         |                           |                             | 468.00                   | 495.00                     | 1.5068                |
| PO#    | SKU #     | SKU Description              | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 613509 | 2682272   | ++TR CHAMPAGNE WOVEN SHEEN   | 2                                                                                                                      | 48          | 1344    | EA  | Cartons          | 28                | 0.3958                  | 20.0000                   | 0.0773                      | 531.9999                 | 560.0000                   | 2.1649                |

| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (in kg) | Unit Gross Weight (in kg) | Unit Volume per MP (in CBM) | Total Net Weight (in kg) | Total Gross Weight (in kg) | Total Volume (in CBM) |
|-------------------|---------|------------------------------------------------------------------------------------------------------------------------|------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613509            | 2835598 | ++TR GOLD WOVEN SHEEN                                                                                                  | 2          | 48          | 720     | EA  | Cartons          | 15                | 0.3958                  | 20.0000                   | 0.0773                      | 284.9999                 | 300.0000                   | 1.1599                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613509            | 3121910 | ++TR PLATINUM WOVEN SHEEN                                                                                              | 1          | 48          | 768     | EA  | Cartons          | 16                | 0.3958                  | 20.0000                   | 0.0773                      | 303.9999                 | 320.0000                   | 1.2370                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total             |         |                                                                                                                        |            |             | 2832    |     |                  | 59                |                         |                           |                             | 1,121.00                 | 1,180.00                   | 4.5618                |

Certifications:

1. WE HEREBY CERTIFY THAT EACH PIECE OF MERCHANDISE IS MARKED WITH THE TRUE COUNTRY OF ORIGIN
2. WE HEREBY CERTIFY THAT THE COUNTRY OF ORIGIN SHOWN IS THE TRUE COUNTRY OF ORIGIN
3. WE HEREBY CERTIFY THAT THE MERCHANDISE WAS NOT PRODUCED AND/OR MANUFACTURED USING FORCED, INDENTURED, PRISON OR CHILD LABOR
4. VENDOR HEREBY CERTIFIES THAT THE FINISHED GOODS IDENTIFIED ON THIS INVOICE WHICH CONTAIN COMPOSITE WOODS ARE IN COMPLIANCE WITH EPA TSCA TITLE VI FORMALDEHYDE STANDARDS FOR COMPOSITE WOOD PRODUCTS AS SET FORTH IN 40 CFR PART 770 AND PHASE 2 OF THE CALIFORNIA AIR RESOURCES BOARD AIRBORNE TOXICS CONTROL MEASURE TO REDUCE FORMALDEHYDE EMISSIONS AS SET FORTH IN CAL. CODE REGS. TITLE 17, SECTION 93120 ET SEQ.
5. FOR THE PURPOSES OF SOLAS, WE HEREBY CERTIFY THAT THE VERIFIED GROSS MASS OF THE GOODS IDENTIFIED HEREIN IS THE TOTAL GROSS WEIGHT SET FORTH ABOVE, PLUS THE TOTAL GROSS WEIGHT OF ANY OTHER CONSOLIDATED GOODS (IF ANY), PLUS THE CONTAINER TARE WEIGHT.

Prepared By: LOUISE LAU



# Expeditors Cargo Management Systems

## ORIGINAL

FORWARDER'S CARGO RECEIPT

|                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                           |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------|--|
| <b>SHIPPER (Name and Full Address)</b><br>ADVANCE SMART INTERNATIONAL LIMITED<br>12/F., KENTUCKY INDUSTRIAL BUILDING,<br>NO. 57-61 LEI MUK ROAD, KWAI CHUNG,<br>HONG KONG                                                              |  | <b>BOOKING NUMBER</b><br>S380370701                                                                                                                                                                                                                                                                                                 |  | <b>FCR NUMBER</b><br>R380022172                                                                                           |  |
|                                                                                                                                                                                                                                        |  | <b>CARGO RECEIVING DATE</b> 11/28/19                                                                                                                                                                                                                                                                                                |  |                                                                                                                           |  |
| <b>CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>1 KNOWLTON WAY<br>SAVANNAH GA 31407<br>UNITED STATES                                                                                                         |  | <b>FORWARDING AGENT REFERENCES</b> FMC#2268<br>BEIJING KANG JIE KONG INT'L CARGO<br>AGENT CO LTD BINHAI NEW AREA BRANCH<br>5TH FLR BLDG W-14, AIRPORT BIZ PARK                                                                                                                                                                      |  |                                                                                                                           |  |
|                                                                                                                                                                                                                                        |  | <b>POINT AND COUNTRY OF ORIGIN OF GOODS</b>                                                                                                                                                                                                                                                                                         |  |                                                                                                                           |  |
| <b>NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>100 PIER1 PLACE FORT WORTH, TX 76102<br>ATTN: INTL. TRANSPORTATION<br>EMAIL: SHIPMENTADVICE@PIER1.COM<br>PHONE: 817-252-8000     |  | <b>ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/<br/>EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING<br/>FROM POINT OF DESTINATION FOR RELEASE OF CARGO<br/>PLEASE CONTACT:</b><br>EXPEDITORS INTL - DFW<br>506 EAST DALLAS RD, SUITE 400<br>GRAPEVINE, TX 76051<br>EMAIL: PIER1.DCS@EXPEDITORS.COM<br>PHONE: 817-305-4000 |  |                                                                                                                           |  |
| <b>INITIAL CARRIAGE</b><br>CALIDRIS/ 003E                                                                                                                                                                                              |  | <b>PLACE OF RECEIPT</b><br>XINGANG                                                                                                                                                                                                                                                                                                  |  |                                                                                                                           |  |
| <b>EXPORT CARRIER (Vessel, voyage)</b><br>EVER LUNAR/0032E                                                                                                                                                                             |  | <b>PORT OF LOADING</b><br>TIANJINXINGANG                                                                                                                                                                                                                                                                                            |  |                                                                                                                           |  |
| <b>PORT OF DISCHARGE</b><br>SAVANNAH, GA                                                                                                                                                                                               |  | <b>PLACE OF DELIVERY</b><br>SAVANNAH, GA                                                                                                                                                                                                                                                                                            |  |                                                                                                                           |  |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                           |  |
| <b>MARKS AND NUMBERS/<br/>CONTAINER NUMBERS</b>                                                                                                                                                                                        |  | <b>NOS. OF PACKAGES</b>                                                                                                                                                                                                                                                                                                             |  | <b>DESCRIPTION OF PACKAGES AND GOODS</b>                                                                                  |  |
| Details as per attached commercial invoice. Invoice Number: AII/0086H919<br>PIER 1 IMPORTS<br>SKU NO.<br>PRODUCT NAME<br>PO. NO.<br>QTY<br>DEPT.<br>GRS WT:<br><br>FCIU7531441 CFS/C Y size :40H 49 CTN seal:EMCDSZ3299<br><br>TOTALS: |  | 49                                                                                                                                                                                                                                                                                                                                  |  | 100% POLYESTER WOVEN PLACEMAT<br>100% POLYESTER WOVEN TABLE RUNNER<br>SKU#2613410, 2613450, 2837227, 2682272, 2835598     |  |
|                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                     |  | 1145.00 KG 3.930 M3                                                                                                       |  |
|                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                     |  | 1145.00 KG 3.930 M3                                                                                                       |  |
|                                                                                                                                                                                                                                        |  | 49 CTN                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                           |  |
| <b>REMARKS:</b> THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE<br>AS AGREED AND SPECIFIED ON SHIPPING ORDER                                                                           |  |                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                           |  |
| <b>IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE<br/>WE RECEIVED THE FOLLOWING DOCUMENTS ON</b> 10/31/19<br><br>Documents received originals copies<br><br>C/I: AII/0086H9/19                                                  |  |                                                                                                                                                                                                                                                                                                                                     |  | <b>FREIGHT COLLECT</b><br><br><b>FOR CHARGES</b><br><br>EXPEDITORS CARGO MANAGEMENT SYSTEMS<br>For<br>BY<br>DATE 12/17/19 |  |
| THIS DOCUMENT IS EXCHANGED FOR THE DOCK'S RECEIPT / MATE'S RECEIPT. IT IS ISSUED AS A RECEIPT OF PAPER AND CARGO ONLY AND WILL NOT BE NEGOTIABLE UNLESS VERIFIED AND ENDORSED BY AN AUTHORIZED SIGNATORY OF EXPEDITORS.                |  |                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                           |  |

**ADVANCE SMART INTERNATIONAL LTD**  
12 FLOOR KENTUCKY INDUSTRIAL BUILDING 57-61 LEI MUK, ROAD, KWAI  
TSING, , HK,

|                                     |                                                                                                        |                                    |                                     |
|-------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|
| <b>Sold To:</b>                     | Pier 1 Imports (U.S.) Inc.<br>100 Pier 1 Place<br>Ft. Worth, TX 76102 USA                              | <b>Agent Name:</b>                 | EVERGETIC<br>DEVELOPME<br>NT CO LTD |
|                                     |                                                                                                        | <b>Vendor Number:</b>              | 044517                              |
| <b>Final Destination:</b>           | SAVANNAH GA<br><br>PIER 1 IMPORTS 1 KNOWLTON WAY<br>SAVANNAH, GA<br>USA 314070000                      |                                    |                                     |
| <b>Invoice Number:</b>              | AII/0086H9/19                                                                                          | <b>Packing List Number:</b>        | AII/0086H9/19                       |
| <b>Invoice Date:</b>                | 28 Nov 2019                                                                                            | <b>Packing List Date:</b>          | 28 Nov 2019                         |
| <b>Shipping Type:</b>               | Consolidation                                                                                          |                                    |                                     |
| <b>Ship From/Stuffing Location:</b> | EXPEDITORS INTERNATIONAL<br>ZHENHUA LOGISTICS WAREHOUSE<br>NO.158,JINGMEN ROAD,FTZ<br>TIANJIN, TIANJIN | <b>Cargo Receipt Date:</b>         |                                     |
|                                     |                                                                                                        | <b>Vendor Cargo Delivery Date:</b> |                                     |
|                                     |                                                                                                        | <b>In-Gate Date:</b>               |                                     |
| <b>Country of Export:</b>           | CN CHINA                                                                                               |                                    |                                     |
| <b>Comments:</b>                    |                                                                                                        | <b>Port Of Discharge:</b>          |                                     |

| Invoice Details                    |         |                              |                      |                                                       |         |          |               | IP | MP  | # of MP | Total Net Weight(In kg) |
|------------------------------------|---------|------------------------------|----------------------|-------------------------------------------------------|---------|----------|---------------|----|-----|---------|-------------------------|
| 613508                             | 2813410 | ++PMAT GOLD WOVEN SHEEN      | CHINA                | 03-21985PM-A                                          | 2016 EA | \$0.9900 | \$1,995.8400  | 4  | 288 | 7       | 181.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat           |         |          |               |    |     |         |                         |
|                                    |         |                              | Genus Species:       |                                                       |         |          |               |    |     |         |                         |
| 613506                             | 2813450 | ++PMAT CHAMPAGNE WOVEN SHEEN | CHINA                | 03-21985PM-B                                          | 2016 EA | \$0.9900 | \$1,995.8400  | 4  | 288 | 7       | 181.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat           |         |          |               |    |     |         |                         |
|                                    |         |                              | Genus Species:       |                                                       |         |          |               |    |     |         |                         |
| 613506                             | 2837227 | ++PMAT PLATINUM WOVEN SHEEN  | CHINA                | 03-21985PM-BIND                                       | 2304 EA | \$0.9900 | \$2,280.9600  | 4  | 288 | 8       | 207.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% Polyester Woven Placemat     |         |          |               |    |     |         |                         |
|                                    |         |                              | Genus Species:       |                                                       |         |          |               |    |     |         |                         |
| 613509                             | 2882272 | ++TR CHAMPAGNE WOVEN SHEEN   | CHINA                | 03-21985TR-B                                          | 768 EA  | \$4.8000 | \$3,686.4000  | 2  | 48  | 16      | 303.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: Woven polyester table runner      |         |          |               |    |     |         |                         |
|                                    |         |                              | Genus Species:       |                                                       |         |          |               |    |     |         |                         |
| 613509                             | 2835598 | ++TR GOLD WOVEN SHEEN        | CHINA                | 03-21985TR-C                                          | 528 EA  | \$4.8000 | \$2,534.4000  | 2  | 48  | 11      | 208.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530020 | Tariff Description: 100% Polyester Woven Table Runner |         |          |               |    |     |         |                         |
|                                    |         |                              | Genus Species:       |                                                       |         |          |               |    |     |         |                         |
|                                    |         |                              |                      | Total                                                 | 7,632   |          | \$12,493.4400 |    |     | 49      | 1084.9995               |

## Invoice Summary By PO

| PO#                  | Letter of Credit | 1st PO Ship Date | PO Terms        | Payment Terms | Total(USD)               |
|----------------------|------------------|------------------|-----------------|---------------|--------------------------|
| 613506               |                  | 28 Nov 2019      | FCA CONSOL/TIAN | W80           | \$8,272.6400             |
| 613509               |                  | 28 Nov 2019      | FCA CONSOL/TIAN | W80           | \$6,220.8000             |
| Total                |                  |                  |                 |               | \$12,493.4400            |
| Discount %:          |                  |                  |                 |               | Discount Amount \$0.0000 |
| Discount Reason:     |                  |                  |                 |               |                          |
| Total Invoice Amount |                  |                  |                 |               | \$12,493.4400            |

## Packing List Details

| PO#       | SKU #   | SKU Description              | Inner Pack                                                                                                            | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-----------|---------|------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| 613506    | 2613410 | ++PMAT GOLD WOVEN SHEEN      | 4                                                                                                                     | 288         | 2016    | EA  | Cartons          | 7                 | 0.0902                  | 27.5000                   | 0.0837                      | 181.9999                 | 192.5000                   | 0.5859                |
| Mfg Date: |         | 11/2019                      | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANTAI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613506    | 2613450 | ++PMAT CHAMPAGNE WOVEN SHEEN | 4                                                                                                                     | 288         | 2016    | EA  | Cartons          | 7                 | 0.0902                  | 27.5000                   | 0.0837                      | 181.9999                 | 192.5000                   | 0.5859                |

| PO#       | SKU #   | SKU Description             | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-----------|---------|-----------------------------|------------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: |         | 11/2019                     | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,285400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613506    | 2837227 | ++PMAT PLATINUM WOVEN SHEEN | 4                                                                                                                      | 288         | 2304    | EA  | Cartons          | 8                 | 0.0802                  | 27.5000                   | 0.0837                      | 207.9999                 | 220.0000                   | 0.6700                |
| Mfg Date: |         | 11/2019                     | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,285400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total     |         | 8338                        |                                                                                                                        |             |         |     |                  | 22                |                         |                           |                             | 572.00                   | 605.00                     | 1.8418                |
| PO#       | SKU #   | SKU Description             | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 613509    | 2882272 | ++TR CHAMPAGNE WOVEN SHEEN  | 2                                                                                                                      | 48          | 768     | EA  | Cartons          | 16                | 0.3958                  | 20.0000                   | 0.0773                      | 303.9999                 | 320.0000                   | 1.2368                |
| Mfg Date: |         | 11/2019                     | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,285400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613509    | 2835598 | ++TR GOLD WOVEN SHEEN       | 2                                                                                                                      | 48          | 528     | EA  | Cartons          | 11                | 0.3958                  | 20.0000                   | 0.0773                      | 208.9999                 | 220.0000                   | 0.8504                |

| PO#       | SKU # | SKU Description | Inner Pack                                                                                                            | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (in kg) | Total Gross Weight (in kg) | Total Volume (In CBM) |
|-----------|-------|-----------------|-----------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: |       | 11/2019         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANTAI,SHANDONG,285400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total     |       |                 |                                                                                                                       |             | 1296    |     |                  | 27                |                         |                           |                             | 513.00                   | 540.00                     | 2.0872                |

## Certifications:

1. WE HEREBY CERTIFY THAT EACH PIECE OF MERCHANDISE IS MARKED WITH THE TRUE COUNTRY OF ORIGIN
2. WE HEREBY CERTIFY THAT THE COUNTRY OF ORIGIN SHOWN IS THE TRUE COUNTRY OF ORIGIN
3. WE HEREBY CERTIFY THAT THE MERCHANDISE WAS NOT PRODUCED AND/OR MANUFACTURED USING FORCED, INDENTURED, PRISON OR CHILD LABOR
4. VENDOR HEREBY CERTIFIES THAT THE FINISHED GOODS IDENTIFIED ON THIS INVOICE WHICH CONTAIN COMPOSITE WOODS ARE IN COMPLIANCE WITH EPA TSCA TITLE VI FORMALDEHYDE STANDARDS FOR COMPOSITE WOOD PRODUCTS AS SET FORTH IN 40 CFR PART 770 AND PHASE 2 OF THE CALIFORNIA AIR RESOURCES BOARD AIRBORNE TOXICS CONTROL MEASURE TO REDUCE FORMALDEHYDE EMISSIONS AS SET FORTH IN CAL. CODE REGS. TITLE 17, SECTION 93120 ET SEQ.
5. FOR THE PURPOSES OF SOLAS, WE HEREBY CERTIFY THAT THE VERIFIED GROSS MASS OF THE GOODS IDENTIFIED HEREIN IS THE TOTAL GROSS WEIGHT SET FORTH ABOVE, PLUS THE TOTAL GROSS WEIGHT OF ANY OTHER CONSOLIDATED GOODS (IF ANY), PLUS THE CONTAINER TARE WEIGHT.

Prepared By: LOUISE LAU



# Expeditors Cargo Management Systems

## ORIGINAL

FORWARDER'S CARGO RECEIPT

|                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                         |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SHIPPER (Name and Full Address)</b><br>ADVANCE SMART INTERNATIONAL LIMITED<br>12/F., KENTUCKY INDUSTRIAL BUILDING,<br>NO. 57-61 LEI MUK ROAD, KWAI CHUNG,<br>HONG KONG                                                                  |  | <b>BOOKING NUMBER</b><br>S380370702                                                                                                                                                                                                                                                                                                  |  | <b>FOR NUMBER</b><br>R380022173                                                                                                                                                                                                                                                                                                         |  |
|                                                                                                                                                                                                                                            |  | <b>CARGO RECEIVING DATE</b>                                                                                                                                                                                                                                                                                                          |  | 11/28/19                                                                                                                                                                                                                                                                                                                                |  |
| <b>CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>2200 HERITAGE PKWY<br>MANSFIELD TX 76063<br>UNITED STATES                                                                                                        |  | <b>FORWARDING AGENT REFERENCES</b><br>FMC#2268<br>BEIJING KANG JIE KONG INT'L CARGO<br>AGENT CO LTD BINHAI NEW AREA BRANCH<br>5TH FLR BLDG W-14, AIRPORT BIZ PARK                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                         |  |
|                                                                                                                                                                                                                                            |  | <b>POINT AND COUNTRY OF ORIGIN OF GOODS</b>                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                         |  |
| <b>NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>100 PIER1 PLACE FORT WORTH, TX 76102<br>ATTN: INTL. TRANSPORTATION<br>EMAIL: SHIPMENTADVICE@PIER1.COM<br>PHONE: 817-252-8000         |  | <b>ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/<br/>EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING<br/>FROM POINT OF DESTINATION FOR RELEASE OF CARGO<br/>PLEASE CONTACT:</b><br>EXPEDITORS INTL - DFW<br>506 EAST DALLAS RD, SUITE 400<br>GRAPEVINE, TX 76051<br>EMAIL: PIER1.DPCS@EXPEDITORS.COM<br>PHONE: 817-305-4000 |  |                                                                                                                                                                                                                                                                                                                                         |  |
| <b>INITIAL CARRIAGE</b>                                                                                                                                                                                                                    |  | <b>PLACE OF RECEIPT</b><br>XINGANG                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                                                                                         |  |
| <b>EXPORT CARRIER (Vessel, voyage)</b><br>COSCO ITALY/ 034W                                                                                                                                                                                |  | <b>PORT OF LOADING</b><br>TIANJIN XINGANG                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                         |  |
| <b>PORT OF DISCHARGE</b><br>LOS ANGELES, CA                                                                                                                                                                                                |  | <b>PLACE OF DELIVERY</b><br>DALLAS, TX                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                         |  |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                         |  |
| <b>MARKS AND NUMBERS/<br/>CONTAINER NUMBERS</b>                                                                                                                                                                                            |  | <b>NOS. OF PACKAGES</b>                                                                                                                                                                                                                                                                                                              |  | <b>DESCRIPTION OF PACKAGES AND GOODS</b>                                                                                                                                                                                                                                                                                                |  |
| Details as per attached commercial invoice. Invoice Number: AII/0086H10/19<br>PIER 1 IMPORTS<br>SKU NO.<br>PRODUCT NAME<br>PO. NO.<br>QTY<br>DEPT.<br>GRS WT:<br><br>00LU6912688 CFS/C Y Size : 40H 17 CTN seal: 00LFVL4965<br><br>TOTALS: |  | 17 CTN                                                                                                                                                                                                                                                                                                                               |  | 100% POLYESTER WOVEN PLACEMAT<br>100% POLYESTER WOVEN TABLE RUNNER<br>SKU#2613410, 2613450, 2837227, 2682272                                                                                                                                                                                                                            |  |
|                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                      |  | 400.00 KG                                                                                                                                                                                                                                                                                                                               |  |
|                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                      |  | 1.365 M3                                                                                                                                                                                                                                                                                                                                |  |
|                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                      |  | 400.00 KG                                                                                                                                                                                                                                                                                                                               |  |
|                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                      |  | 1.365 M3                                                                                                                                                                                                                                                                                                                                |  |
| <b>REMARKS:</b> THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE<br>AS AGREED AND SPECIFIED ON SHIPPING ORDER                                                                               |  |                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                         |  |
| <b>IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE<br/>WE RECEIVED THE FOLLOWING DOCUMENTS ON</b> 10/31/19<br><br>Documents received originals copies<br><br>C/I: AII/0086H10/19                                                     |  |                                                                                                                                                                                                                                                                                                                                      |  | <b>FREIGHT COLLECT</b><br><br>FOR CHARGES<br><br>THIS DOCUMENT IS EXCHANGED<br>FOR THE DOCK'S RECEIPT / MATE'S<br>RECEIPT. IT IS ISSUED AS A RECEIPT<br>OF PAPER AND CARGO ONLY AND<br>WILL NOT BE NEGOTIABLE UNLESS<br>VERIFIED AND ENDORSED BY AN<br>AUTHORIZED SIGNATORY OF<br>EXPEDITORS.<br><br>For<br><br>BY<br><br>DATE 12/17/19 |  |

**ADVANCE SMART INTERNATIONAL LTD**  
 12 FLOOR KENTUCKY INDUSTRIAL BUILDING 57-61 LEI MUK, ROAD, KWAI  
 TSING, , HK,

|                                     |                                                                                                        |                                    |                                     |
|-------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|
| <b>Sold To:</b>                     | Pier 1 Imports (U.S.) Inc.<br>100 Pier 1 Place<br>Ft. Worth, TX 76102 USA                              | <b>Agent Name:</b>                 | EVERGETIC<br>DEVELOPME<br>NT CO LTD |
|                                     |                                                                                                        | <b>Vendor Number:</b>              | 044517                              |
| <b>Final Destination:</b>           | MANSFIELD TX<br><br>PIER 1 IMPORTS 2200 HERITAGE PKWY<br>MANSFIELD, TX<br>USA 760630000                |                                    |                                     |
| <b>Invoice Number:</b>              | AII/0086H10/19                                                                                         | <b>Packing List Number:</b>        | AII/0086H10/19                      |
| <b>Invoice Date:</b>                | 28 Nov 2019                                                                                            | <b>Packing List Date:</b>          | 28 Nov 2019                         |
| <b>Shipping Type:</b>               | Consolidation                                                                                          | <b>Cargo Receipt Date:</b>         |                                     |
| <b>Ship From/Stuffing Location:</b> | EXPEDITORS INTERNATIONAL<br>ZHENHUA LOGISTICS WAREHOUSE<br>NO.158,JINGMEN ROAD,FTZ<br>TIANJIN, TIANJIN | <b>Vendor Cargo Delivery Date:</b> |                                     |
| <b>Country of Export:</b>           | CN CHINA                                                                                               | <b>In-Gate Date:</b>               |                                     |
| <b>Comments:</b>                    |                                                                                                        | <b>Port Of Discharge:</b>          | -                                   |

| Invoice Details                    |         |                              |                      |                                                   |         |                  |              | IP | MP  | # of MP | Total Net Weight(In kg) |
|------------------------------------|---------|------------------------------|----------------------|---------------------------------------------------|---------|------------------|--------------|----|-----|---------|-------------------------|
| PO#                                | SKU #   | SKU Description              | Country Of Origin    | Vin #                                             | SKU QTY | Unit Price (USD) | Amount (USD) |    |     |         |                         |
| 613506                             | 2613410 | ++PMAT GOLD WOVEN SHEEN      | CHINA                | 03-21985PM-A                                      | 576 EA  | \$0.9900         | \$570.2400   | 4  | 288 | 2       | 51.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat       |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                    |         |                  |              |    |     |         |                         |
| 613506                             | 2613450 | ++PMAT CHAMPAGNE WOVEN SHEEN | CHINA                | 03-21985PM-B                                      | 864 EA  | \$0.9900         | \$855.3600   | 4  | 288 | 3       | 77.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat       |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                    |         |                  |              |    |     |         |                         |
| 613506                             | 2837227 | ++PMAT PLATINUM WOVEN SHEEN  | CHINA                | 03-21985PM-BIND                                   | 864 EA  | \$0.9900         | \$855.3600   | 4  | 288 | 3       | 77.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% Polyester Woven Placemat |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                    |         |                  |              |    |     |         |                         |
| 613509                             | 2682272 | ++TR CHAMPAGNE WOVEN SHEEN   | CHINA                | 03-21865TR-B                                      | 432 EA  | \$4.8000         | \$2,073.6000 | 2  | 48  | 9       | 170.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: Woven polyester table runner  |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                    |         |                  |              |    |     |         |                         |
| Total                              |         |                              |                      |                                                   | 2,736   |                  | \$4,354.5800 |    |     | 17      | 378.9996                |

| Invoice Summary By PO |                  |                  |                 |                      |              |
|-----------------------|------------------|------------------|-----------------|----------------------|--------------|
| PO#                   | Letter of Credit | 1st PO Ship Date | PO Terms        | Payment Terms        | Total(USD)   |
| 613506                |                  | 28 Nov 2019      | FCA CONSOL/TIAN | W80                  | \$2,280.9600 |
| 613509                |                  | 28 Nov 2019      | FCA CONSOL/TIAN | W80                  | \$2,073.6000 |
|                       |                  |                  |                 | Total                | \$4,354.5600 |
| Discount %:           |                  |                  |                 | Discount Amount      | \$0.0000     |
| Discount Reason:      |                  |                  |                 |                      |              |
|                       |                  |                  |                 | Total Invoice Amount | \$4,354.5600 |

| Packing List Details |         |                              |                                                                                                                        |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
|----------------------|---------|------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| PO#                  | SKU #   | SKU Description              | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 613506               | 2613410 | ++PMAT GOLD WOVEN SHEEN      | 4                                                                                                                      | 288         | 576     | EA  | Cartons          | 2                 | 0.0902                  | 27.5000                   | 0.0835                      | 51.9999                  | 55.0000                    | 0.1670                |
| Mfg Date:            |         | 11/2019                      | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613506               | 2613450 | ++PMAT CHAMPAGNE WOVEN SHEEN | 4                                                                                                                      | 288         | 864     | EA  | Cartons          | 3                 | 0.0902                  | 27.5000                   | 0.0836                      | 77.9999                  | 82.5000                    | 0.2509                |

| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-------------------|---------|------------------------------------------------------------------------------------------------------------------------|------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613506            | 2837227 | ++PMAT PLATINUM WOVEN SHEEN                                                                                            | 4          | 288         | 864     | EA  | Cartons          | 3                 | 0.0802                  | 27.5800                   | 0.0836                      | 77.9999                  | 82.7400                    | 0.2509                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total             |         | 2304                                                                                                                   |            |             |         |     |                  |                   | 8                       |                           |                             | 208.00                   | 220.24                     | 0.6688                |
| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 613509            | 2682272 | ++TR CHAMPAGNE WOVEN SHEEN                                                                                             | 2          | 48          | 432     | EA  | Cartons          | 9                 | 0.3958                  | 20.0000                   | 0.0773                      | 170.9999                 | 180.0000                   | 0.6959                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total             |         | 432                                                                                                                    |            |             |         |     |                  |                   | 9                       |                           |                             | 171.00                   | 180.00                     | 0.6959                |

Certifications:

1. WE HEREBY CERTIFY THAT EACH PIECE OF MERCHANDISE IS MARKED WITH THE TRUE COUNTRY OF ORIGIN
2. WE HEREBY CERTIFY THAT THE COUNTRY OF ORIGIN SHOWN IS THE TRUE COUNTRY OF ORIGIN
3. WE HEREBY CERTIFY THAT THE MERCHANDISE WAS NOT PRODUCED AND/OR MANUFACTURED USING FORCED, INDENTURED, PRISON OR CHILD LABOR
4. VENDOR HEREBY CERTIFIES THAT THE FINISHED GOODS IDENTIFIED ON THIS INVOICE WHICH CONTAIN COMPOSITE WOODS ARE IN COMPLIANCE WITH EPA TSCA TITLE VI FORMALDEHYDE STANDARDS FOR COMPOSITE WOOD PRODUCTS AS SET FORTH IN 40 CFR PART 770 AND PHASE 2 OF THE CALIFORNIA AIR RESOURCES BOARD AIRBORNE TOXICS CONTROL MEASURE TO REDUCE FORMALDEHYDE EMISSIONS AS SET FORTH IN CAL. CODE REGS. TITLE 17, SECTION 93120 ET SEQ.
5. FOR THE PURPOSES OF SOLAS, WE HEREBY CERTIFY THAT THE VERIFIED GROSS MASS OF THE GOODS IDENTIFIED HEREIN IS THE TOTAL GROSS WEIGHT SET FORTH ABOVE, PLUS THE TOTAL GROSS WEIGHT OF ANY OTHER CONSOLIDATED GOODS (IF ANY), PLUS THE CONTAINER TARE WEIGHT.

Prepared By: LOUISE LAU



# Expeditors Cargo Management Systems

## ORIGINAL

FORWARDERS CARGO RECEIPT

|                                                                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                       |                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>SHIPPER (Name and Full Address)</b><br>ADVANCE SMART INTERNATIONAL LIMITED<br>12/F., KENTUCKY INDUSTRIAL BUILDING,<br>NO. 57-61 LEI MUK ROAD, KWAI CHUNG,<br>HONG KONG                                                          |                                             | <b>BOOKING NUMBER</b><br>S380370703                                                                                                                                                                                                                                                                                                   | <b>FOR NUMBER</b><br>R380022174 |
|                                                                                                                                                                                                                                    |                                             | <b>CARGO RECEIVING DATE</b> 11/28/19                                                                                                                                                                                                                                                                                                  |                                 |
| <b>CONSIGNEE (Name and Full)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>3000 PHILADELPHIA ST<br>ONTARIO CA 91761<br>UNITED STATES                                                                                                        |                                             | <b>FORWARDING AGENT REFERENCES</b> FMC#2268<br>BEIJING KANG JIE KONG INT'L CARGO<br>AGENT CO LTD BINHAI NEW AREA BRANCH<br>5TH FLR BLDG W-14, AIRPORT BIZ PARK                                                                                                                                                                        |                                 |
| <b>NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>100 PIER1 PLACE FORT WORTH, TX 76102<br>ATTN: INTL. TRANSPORTATION<br>EMAIL: SHIPMENTADVICE@PIER1.COM<br>PHONE: 817-252-8000 |                                             | <b>ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/<br/>EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING<br/>FROM POINT OF DESTINATION. FOR RELEASE OF CARGO<br/>PLEASE CONTACT:</b><br>EXPEDITORS INTL - DFW<br>506 EAST DALLAS RD, SUITE 400<br>GRAPEVINE, TX 76051<br>EMAIL: PIER1.DOCS@EXPEDITORS.COM<br>PHONE: 817-305-4000 |                                 |
| <b>INITIAL CARRIAGE</b>                                                                                                                                                                                                            | <b>PLACE OF RECEIPT</b><br>XINGANG          |                                                                                                                                                                                                                                                                                                                                       |                                 |
| <b>EXPORT CARRIER (Vessel, voyage)</b><br>COSCO ITALY/ 034E                                                                                                                                                                        | <b>PORT OF LOADING</b><br>TIANJINXINGANG    |                                                                                                                                                                                                                                                                                                                                       |                                 |
| <b>PORT OF DISCHARGE</b><br>LOS ANGELES, CA                                                                                                                                                                                        | <b>PLACE OF DELIVERY</b><br>LOS ANGELES, CA |                                                                                                                                                                                                                                                                                                                                       |                                 |

PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NUMBERS/<br>CONTAINER NUMBERS                                                                                                                       | NOS. OF PACKAGES | DESCRIPTION OF PACKAGES AND GOODS                                                                                     | GROSS WEIGHT KGS. | MEASUREMENT CBM |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| Details as per attached commercial invoice. Invoice Number: AII/0086H11/19<br>PIER 1 IMPORTS<br>SKU NO.<br>PRODUCT NAME<br>PO. NO.<br>QTY<br>DEPT.<br>GRS WT: | 39 CTN           | 100% POLYESTER WOVEN PLACEMAT<br>100% POLYESTER WOVEN TABLR RUNNER<br>SKU#2613410, 2613450, 2837227, 2682272, 2835598 | 900.00 KG         | 3.119 M3        |
| TCNU2182548 CFS/C Y                                                                                                                                           | Size             | :40H 39 CTN Seal: YMAF663157                                                                                          | 900.00 KG         | 3.119 M3        |
| TOTALS:                                                                                                                                                       |                  | 39 CTN                                                                                                                |                   |                 |

**REMARKS:** THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE AS AGREED AND SPECIFIED ON SHIPPING ORDER

**FREIGHT COLLECT**

IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE  
WE RECEIVED THE FOLLOWING DOCUMENTS ON 10/31/19

Documents received originals copies

C/I: AII/0086H11/19

FOR CHARGES

THIS DOCUMENT IS EXCHANGED  
FOR THE DOCK'S RECEIPT / MATE'S  
RECEIPT. IT IS ISSUED AS A RECEIPT  
OF PAPER AND CARGO ONLY AND  
WILL NOT BE NEGOTIABLE UNLESS  
VERIFIED AND ENDORSED BY AN  
AUTHORIZED SIGNATORY OF  
EXPEDITORS.

For

BY

DATE 12/17/19

**ADVANCE SMART INTERNATIONAL LTD**  
12 FLOOR KENTUCKY INDUSTRIAL BUILDING 57-61 LEI MUK, ROAD, KWAI  
TSING, , HK,

|                                     |                                                                                                        |                                    |                                     |
|-------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|
| <b>Sold To:</b>                     | Pier 1 Imports (U.S.) Inc.<br>100 Pier 1 Place<br>Ft. Worth, TX 76102 USA                              | <b>Agent Name:</b>                 | EVERGETIC<br>DEVELOPME<br>NT CO LTD |
|                                     |                                                                                                        | <b>Vendor Number:</b>              | 044517                              |
| <b>Final Destination:</b>           | ONTARIO CA<br><br>PIER 1 IMPORTS 3000 PHILADELPHIA STREET<br>ONTARIO, CA<br>USA 917810000              |                                    |                                     |
| <b>Invoice Number:</b>              | AII/0086H11/19                                                                                         | <b>Packing List Number:</b>        | AII/0086H11/19                      |
| <b>Invoice Date:</b>                | 28 Nov 2019                                                                                            | <b>Packing List Date:</b>          | 28 Nov 2019                         |
| <b>Shipping Type:</b>               | Consolidation                                                                                          |                                    |                                     |
| <b>Ship From/Stuffing Location:</b> | EXPEDITORS INTERNATIONAL<br>ZHENHUA LOGISTICS WAREHOUSE<br>NO.158,JINGMEN ROAD,FTZ<br>TIANJIN, TIANJIN | <b>Cargo Receipt Date:</b>         |                                     |
|                                     |                                                                                                        | <b>Vendor Cargo Delivery Date:</b> |                                     |
| <b>Country of Export:</b>           | CN CHINA                                                                                               | <b>In-Gate Date:</b>               |                                     |
| <b>Comments:</b>                    |                                                                                                        | <b>Port Of Discharge:</b>          | -                                   |

| Invoice Details                    |         |                              |                      |                                                       |         |                  |              |                |     |         |                         |
|------------------------------------|---------|------------------------------|----------------------|-------------------------------------------------------|---------|------------------|--------------|----------------|-----|---------|-------------------------|
| PO#                                | SKU #   | SKU Description              | Country Of Origin    | Vin #                                                 | SKU QTY | Unit Price (USD) | Amount (USD) | IP             | MP  | # of MP | Total Net Weight(In kg) |
| 613506                             | 2813410 | ++PMAT GOLD WOVEN SHEEN      | CHINA                | 03-21985PM-A                                          | 1440 EA | \$0.9900         | \$1,425.6000 | 4              | 288 | 5       | 129.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat           |         |                  |              | Genus Species: |     |         |                         |
| 613506                             | 2813450 | ++PMAT CHAMPAGNE WOVEN SHEEN | CHINA                | 03-21985PM-B                                          | 1728 EA | \$0.9900         | \$1,710.7200 | 4              | 288 | 6       | 155.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat           |         |                  |              | Genus Species: |     |         |                         |
| 613508                             | 2837227 | ++PMAT PLATINUM WOVEN SHEEN  | CHINA                | 03-21985PM-BIND                                       | 1440 EA | \$0.9900         | \$1,425.6000 | 4              | 288 | 5       | 129.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% Polyester Woven Placemat     |         |                  |              | Genus Species: |     |         |                         |
| 613509                             | 2882272 | ++TR CHAMPAGNE WOVEN SHEEN   | CHINA                | 03-21985TR-B                                          | 872 EA  | \$4.8000         | \$3,225.6000 | 2              | 48  | 14      | 265.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: Woven polyester tablerunner       |         |                  |              | Genus Species: |     |         |                         |
| 613509                             | 2835598 | ++TR GOLD WOVEN SHEEN        | CHINA                | 03-21985TR-C                                          | 432 EA  | \$4.8000         | \$2,073.6000 | 2              | 48  | 9       | 170.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530020 | Tariff Description: 100% Polyester Woven Table Runner |         |                  |              | Genus Species: |     |         |                         |
| Total                              |         |                              |                      |                                                       | 5,712   |                  | \$9,861.1200 |                |     | 39      | 852.9995                |

## Invoice Summary By PO

| PO#                  | Letter of Credit | 1st PO Ship Date | PO Terms        | Payment Terms | Total(USD)               |
|----------------------|------------------|------------------|-----------------|---------------|--------------------------|
| 613506               |                  | 28 Nov 2019      | FCA CONSOL/TIAN | W60           | \$4,561.9200             |
| 613509               |                  | 28 Nov 2019      | FCA CONSOL/TIAN | W60           | \$5,299.2000             |
| Total                |                  |                  |                 |               | \$9,861.1200             |
| Discount %:          |                  |                  |                 |               | Discount Amount \$0.0000 |
| Discount Reason:     |                  |                  |                 |               |                          |
| Total Invoice Amount |                  |                  |                 |               | \$9,861.1200             |

## Packing List Details

| PO#       | SKU #   | SKU Description              | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-----------|---------|------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| 613506    | 2613410 | ++PMAT GOLD WOVEN SHEEN      | 4                                                                                                                      | 288         | 1440    | EA  | Cartons          | 5                 | 0.0902                  | 27.5000                   | 0.0838                      | 129.9999                 | 137.5000                   | 0.4190                |
| Mfg Date: |         | 11/2019                      | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613508    | 2613450 | ++PMAT CHAMPAGNE WOVEN SHEEN | 4                                                                                                                      | 288         | 1728    | EA  | Cartons          | 6                 | 0.0902                  | 27.5000                   | 0.0836                      | 155.9999                 | 165.0000                   | 0.5019                |

| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-------------------|---------|------------------------------------------------------------------------------------------------------------------------|------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613506            | 2837227 | ++PMAT PLATINUM WOVEN SHEEN                                                                                            | 4          | 288         | 1440    | EA  | Cartons          | 5                 | 0.0902                  | 27.5000                   | 0.0838                      | 129.9999                 | 137.5000                   | 0.4190                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total             |         |                                                                                                                        |            |             | 4608    |     |                  | 16                |                         |                           |                             | 416.00                   | 440.00                     | 1.3399                |
| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 613509            | 2882272 | ++TR CHAMPAGNE WOVEN SHEEN                                                                                             | 2          | 48          | 672     | EA  | Cartons          | 14                | 0.3958                  | 20.0000                   | 0.0773                      | 265.9999                 | 280.0000                   | 1.0829                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613509            | 2835598 | ++TR GOLD WOVEN SHEEN                                                                                                  | 2          | 48          | 432     | EA  | Cartons          | 9                 | 0.3958                  | 20.0000                   | 0.0773                      | 170.9999                 | 180.0000                   | 0.6962                |

| PO#       | SKU # | SKU Description | Inner Pack    | Master Pack | SKU Qty                                                                                                 | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-----------|-------|-----------------|---------------|-------------|---------------------------------------------------------------------------------------------------------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: |       | 11/2019         | Mfg Location: |             | ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANTAI,SHANDONG,285400,CN |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total     |       |                 |               |             | 1104                                                                                                    |     |                  | 23                |                         |                           |                             | 437.00                   | 480.00                     | 1.7791                |

## Certifications:

1. WE HEREBY CERTIFY THAT EACH PIECE OF MERCHANDISE IS MARKED WITH THE TRUE COUNTRY OF ORIGIN

2. WE HEREBY CERTIFY THAT THE COUNTRY OF ORIGIN SHOWN IS THE TRUE COUNTRY OF ORIGIN

3. WE HEREBY CERTIFY THAT THE MERCHANDISE WAS NOT PRODUCED AND/OR MANUFACTURED USING FORCED, INDENTURED, PRISON OR CHILD LABOR

4. VENDOR HEREBY CERTIFIES THAT THE FINISHED GOODS IDENTIFIED ON THIS INVOICE WHICH CONTAIN COMPOSITE WOODS ARE IN COMPLIANCE WITH EPA TSCA TITLE VI FORMALDEHYDE STANDARDS FOR COMPOSITE WOOD PRODUCTS AS SET FORTH IN 40 CFR PART 770 AND PHASE 2 OF THE CALIFORNIA AIR RESOURCES BOARD AIRBORNE TOXICS CONTROL MEASURE TO REDUCE FORMALDEHYDE EMISSIONS AS SET FORTH IN CAL. CODE REGS. TITLE 17, SECTION 93120 ET SEQ.

5. FOR THE PURPOSES OF SOLAS, WE HEREBY CERTIFY THAT THE VERIFIED GROSS MASS OF THE GOODS IDENTIFIED HEREIN IS THE TOTAL GROSS WEIGHT SET FORTH ABOVE, PLUS THE TOTAL GROSS WEIGHT OF ANY OTHER CONSOLIDATED GOODS (IF ANY), PLUS THE CONTAINER TARE WEIGHT.

Prepared By: LOUISE LAU



# Expeditors Cargo Management Systems

## ORIGINAL



FORWARDER'S CARGO RECEIPT

|                                                                                                                                                                                                                                     |                         |                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                      |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <b>SHIPPER (Name and Full Address)</b><br>ADVANCE SMART INTERNATIONAL LIMITED<br>12/F., KENTUCKY INDUSTRIAL BUILDING,<br>NO. 57-61 LEI MUK ROAD, KWAI CHUNG,<br>HONG KONG                                                           |                         | <b>BOOKING NUMBER</b><br>S380370704                                                                                                                                                                                                                                                                                                  |  | <b>FOR NUMBER</b><br>R380022175                                                                                                                                                                                                                                                                      |                        |
|                                                                                                                                                                                                                                     |                         | <b>CARGO RECEIVING DATE</b><br>11/28/19                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                      |                        |
| <b>CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>4175 PIONEER AVE<br>DUPONT WA 98327<br>UNITED STATES                                                                                                      |                         | <b>FORWARDING AGENT REFERENCES</b><br>FMC#2268<br>BEIJING KANG JIE KONG INT'L CARGO<br>AGENT CO LTD BINHAI NEW AREA BRANCH<br>5TH FLR BLDG W-14, AIRPORT BIZ PARK                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                      |                        |
|                                                                                                                                                                                                                                     |                         | <b>POINT AND COUNTRY OF ORIGIN OF GOODS</b>                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                      |                        |
| <b>NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>100 PIER 1 PLACE FORT WORTH, TX 76102<br>ATTN: INTL. TRANSPORTATION<br>EMAIL: SHIPMENTADVICE@PIER1.COM<br>PHONE: 817-252-8000 |                         | <b>ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/<br/>EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING<br/>FROM POINT OF DESTINATION FOR RELEASE OF CARGO<br/>PLEASE CONTACT:</b><br>EXPEDITORS INTL - DFW<br>506 EAST DALLAS RD, SUITE 400<br>GRAPEVINE, TX 76051<br>EMAIL: PIER1.DOCS@EXPEDITORS.COM<br>PHONE: 817-305-4000 |  |                                                                                                                                                                                                                                                                                                      |                        |
| <b>INITIAL CARRIAGE</b><br>UNI-PROSPER/ 303A                                                                                                                                                                                        |                         | <b>PLACE OF RECEIPT</b><br>XINGANG                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                                                      |                        |
| <b>EXPORT CARRIER (Vessel, voyage)</b><br>OOCL VANCOUVER/ 112E                                                                                                                                                                      |                         | <b>PORT OF LOADING</b><br>TIANJIN XINGANG                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                      |                        |
| <b>PORT OF DISCHARGE</b><br>SEATTLE, WA                                                                                                                                                                                             |                         | <b>PLACE OF DELIVERY</b><br>SEATTLE, WA                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                      |                        |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                                                                                                             |                         |                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                      |                        |
| <b>MARKS AND NUMBERS/<br/>CONTAINER NUMBERS</b>                                                                                                                                                                                     | <b>NOS. OF PACKAGES</b> | <b>DESCRIPTION OF PACKAGES AND GOODS</b>                                                                                                                                                                                                                                                                                             |  | <b>GROSS WEIGHT KGS.</b>                                                                                                                                                                                                                                                                             | <b>MEASUREMENT CBM</b> |
| Details as per attached commercial invoice. Invoice Number: AII/0086H12/19<br>PIER 1 IMPORTS<br>SKU NO.<br>PRODUCT NAME<br>PO. NO.<br>QTY<br>DEPT.<br>GRS WT:                                                                       | 15 CTN                  | 100% POLYESTER WOVEN PLACEMAT<br>100% POLYESTER WOVEN TABLE RUNNER<br>SKU#2613410, 2837227, 2682272,<br>2835598, 3121910                                                                                                                                                                                                             |  | 322.50 KG                                                                                                                                                                                                                                                                                            | 1.178 M3               |
| EITU1802473 CFS/C Y Size :40H                                                                                                                                                                                                       | 15 CTN                  | Seal: EMCDA1719                                                                                                                                                                                                                                                                                                                      |  | 322.50 KG                                                                                                                                                                                                                                                                                            | 1.178 M3               |
| TOTALS:                                                                                                                                                                                                                             | 15 CTN                  |                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                      |                        |
| <b>REMARKS:</b> THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE<br>AS AGREED AND SPECIFIED ON SHIPPING ORDER                                                                        |                         |                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                      |                        |
| <b>IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE<br/>WE RECEIVED THE FOLLOWING DOCUMENTS ON</b><br>Documents received 10/31/19<br>C/I: AII/0086H12/19                                                                       |                         | <b>FOR CHARGES</b><br>originals copies                                                                                                                                                                                                                                                                                               |  | <b>FREIGHT COLLECT</b><br>THIS DOCUMENT IS EXCHANGED<br>FOR THE DOCK'S RECEIPT / MATE'S<br>RECEIPT. IT IS ISSUED AS A RECEIPT<br>OF PAPER AND CARGO ONLY AND<br>WILL NOT BE NEGOTIABLE UNLESS<br>VERIFIED AND ENDORSED BY AN<br>AUTHORIZED SIGNATORY OF<br>EXPEDITORS.<br>For<br>BY<br>DATE 12/17/19 |                        |

## ADVANCE SMART INTERNATIONAL LTD

12 FLOOR KENTUCKY INDUSTRIAL BUILDING 57-61 LEI MUK, ROAD, KWAI  
TSING, , HK,

## Sold To:

Pier 1 Imports (U.S.) Inc.  
100 Pier 1 Place  
Ft. Worth, TX 76102 USA

## Agent Name:

EVERGETIC  
DEVELOPME  
NT CO LTD

## Vendor Number:

044517

## Final Destination:

DUPONT WA

PIER 1 IMPORTS 4175 PIONEER AVENUE

DUPONT, WA

USA 983270000

## Invoice Number:

AII/0086H12/19

## Packing List Number:

AII/0086H12/19

## Invoice Date:

28 Nov 2019

## Packing List Date:

28 Nov 2019

## Shipping Type:

Consolidation

## Ship From/Stuffing Location:

EXPEDITORS INTERNATIONAL

## Cargo Receipt Date:

ZHENHUA LOGISTICS WAREHOUSE  
NO.158,JINGMEN ROAD,FTZ  
TIANJIN, TIANJIN

## Vendor Cargo Delivery Date:

## In-Gate Date:

## Country of Export:

CN CHINA

## Comments:

## Port Of Discharge:

| Invoice Details                    |         |                             |                      |                                                             |         |                  |              |                |     |         |                         |
|------------------------------------|---------|-----------------------------|----------------------|-------------------------------------------------------------|---------|------------------|--------------|----------------|-----|---------|-------------------------|
| PO#                                | SKU #   | SKU Description             | Country Of Origin    | Vin #                                                       | SKU QTY | Unit Price (USD) | Amount (USD) | IP             | MP  | # of MP | Total Net Weight(In kg) |
| 613508                             | 2813410 | ++PMAT GOLD WOVEN SHEEN     | CHINA                | 03-21985PM-A                                                | 288 EA  | \$0.9900         | \$285.1200   | 4              | 288 | 1       | 25.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                             | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat                 |         |                  |              | Genus Species: |     |         |                         |
| 613508                             | 2837227 | ++PMAT PLATINUM WOVEN SHEEN | CHINA                | 03-21985PM-BIND                                             | 578 EA  | \$0.9900         | \$570.2400   | 4              | 288 | 2       | 51.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                             | Tariff #: 6302530030 | Tariff Description: 100% Polyester Woven Placemat           |         |                  |              | Genus Species: |     |         |                         |
| 613509                             | 2882272 | ++TR CHAMPAGNE WOVEN SHEEN  | CHINA                | 03-21985TR-B                                                | 338 EA  | \$4.8000         | \$1,612.8000 | 2              | 48  | 7       | 132.9999                |
| Dept Description: KITCHEN TEXTILES |         |                             | Tariff #: 6302530030 | Tariff Description: Woven polyester tablerunner             |         |                  |              | Genus Species: |     |         |                         |
| 613509                             | 2835598 | ++TR GOLD WOVEN SHEEN       | CHINA                | 03-21985TR-C                                                | 192 EA  | \$4.8000         | \$921.6000   | 2              | 48  | 4       | 75.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                             | Tariff #: 6302530020 | Tariff Description: 100% Polyester Woven Table Runner       |         |                  |              | Genus Species: |     |         |                         |
| 613509                             | 3121910 | ++TR PLATINUM WOVEN SHEEN   | CHINA                | 03-21985TR-P                                                | 48 EA   | \$4.8000         | \$230.4000   | 1              | 48  | 1       | 18.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                             | Tariff #: 6302530030 | Tariff Description: 100% Polyester Plain Woven Table Runner |         |                  |              | Genus Species: |     |         |                         |
| Total                              |         |                             |                      |                                                             | 1,440   |                  | \$3,620.1800 |                |     | 15      | 305.9995                |

| Invoice Summary By PO |                  |                  |                 |                      |              |
|-----------------------|------------------|------------------|-----------------|----------------------|--------------|
| PO#                   | Letter of Credit | 1st PO Ship Date | PO Terms        | Payment Terms        | Total(USD)   |
| 613506                |                  | 28 Nov 2019      | FCA CONSOL/TIAN | W80                  | \$855.3600   |
| 613509                |                  | 28 Nov 2019      | FCA CONSOL/TIAN | W80                  | \$2,764.8000 |
|                       |                  |                  |                 | Total                | \$3,620.1600 |
| Discount %:           |                  |                  |                 | Discount Amount      | \$0.0000     |
| Discount Reason:      |                  |                  |                 |                      |              |
|                       |                  |                  |                 | Total Invoice Amount | \$3,620.1600 |

| Packing List Details |         |                             |                                                                                                                        |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
|----------------------|---------|-----------------------------|------------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| PO#                  | SKU #   | SKU Description             | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 613506               | 2613410 | ++PMAT GOLD WOVEN SHEEN     | 4                                                                                                                      | 288         | 288     | EA  | Cartons          | 1                 | 0.0902                  | 27.5000                   | 0.0840                      | 25.9999                  | 27.5000                    | 0.0840                |
| Mfg Date:            |         | 10/2019                     | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613506               | 2837227 | ++PMAT PLATINUM WOVEN SHEEN | 4                                                                                                                      | 288         | 576     | EA  | Cartons          | 2                 | 0.0902                  | 27.5000                   | 0.0835                      | 51.9999                  | 55.0000                    | 0.1670                |

| PO#       | SKU #   | SKU Description            | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-----------|---------|----------------------------|------------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: |         | 11/2019                    | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total     |         | 864                        |                                                                                                                        |             |         |     |                  | 3                 |                         |                           |                             | 78.00                    | 82.50                      | 0.2510                |
| PO#       | SKU #   | SKU Description            | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 613509    | 2682272 | ++TR CHAMPAGNE WOVEN SHEEN | 2                                                                                                                      | 48          | 336     | EA  | Cartons          | 7                 | 0.3958                  | 20.0000                   | 0.0772                      | 132.9999                 | 140.0000                   | 0.5409                |
| Mfg Date: |         | 11/2019                    | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613509    | 2835598 | ++TR GOLD WOVEN SHEEN      | 2                                                                                                                      | 48          | 192     | EA  | Cartons          | 4                 | 0.3958                  | 20.0000                   | 0.0772                      | 75.9999                  | 80.0000                    | 0.3090                |
| Mfg Date: |         | 11/2019                    | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613509    | 3121910 | ++TR PLATINUM WOVEN SHEEN  | 1                                                                                                                      | 48          | 48      | EA  | Cartons          | 1                 | 0.3958                  | 20.0000                   | 0.0770                      | 18.9999                  | 20.0000                    | 0.0770                |

| PO#       | SKU # | SKU Description | Inner Pack    | Master Pack | SKU Qty                                                                                                           | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-----------|-------|-----------------|---------------|-------------|-------------------------------------------------------------------------------------------------------------------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: |       | 11/2019         | Mfg Location: |             | ZHAOYUAN YINGXIANG HOME TEXTILE<br>CO LTD , LUOFENG<br>DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT<br>AI,SHANDONG,285400,CN |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total     |       |                 |               |             | 576                                                                                                               |     |                  | 12                |                         |                           |                             | 228.00                   | 240.00                     | 0.9269                |

## Certifications:

1. WE HEREBY CERTIFY THAT EACH PIECE OF MERCHANDISE IS MARKED WITH THE TRUE COUNTRY OF ORIGIN

2. WE HEREBY CERTIFY THAT THE COUNTRY OF ORIGIN SHOWN IS THE TRUE COUNTRY OF ORIGIN

3. WE HEREBY CERTIFY THAT THE MERCHANDISE WAS NOT PRODUCED AND/OR MANUFACTURED USING FORCED, INDENTURED, PRISON OR CHILD LABOR

4. VENDOR HEREBY CERTIFIES THAT THE FINISHED GOODS IDENTIFIED ON THIS INVOICE WHICH CONTAIN COMPOSITE WOODS ARE IN COMPLIANCE WITH EPA TSCA TITLE VI FORMALDEHYDE STANDARDS FOR COMPOSITE WOOD PRODUCTS AS SET FORTH IN 40 CFR PART 770 AND PHASE 2 OF THE CALIFORNIA AIR RESOURCES BOARD AIRBORNE TOXICS CONTROL MEASURE TO REDUCE FORMALDEHYDE EMISSIONS AS SET FORTH IN CAL. CODE REGS. TITLE 17, SECTION 93120 ET SEQ.

5. FOR THE PURPOSES OF SOLAS, WE HEREBY CERTIFY THAT THE VERIFIED GROSS MASS OF THE GOODS IDENTIFIED HEREIN IS THE TOTAL GROSS WEIGHT SET FORTH ABOVE, PLUS THE TOTAL GROSS WEIGHT OF ANY OTHER CONSOLIDATED GOODS (IF ANY), PLUS THE CONTAINER TARE WEIGHT.

Prepared By: LOUISE LAU



# Expeditors Cargo Management Systems

## ORIGINAL

FORWARDER'S CARGO RECEIPT

|                                                                                                                                                                                                                                    |                         |                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| <b>SHIPPER (Name and Full Address)</b><br>ADVANCE SMART INTERNATIONAL LTD<br>12/F, KENTUCKY INDUSTRIAL<br>BUILDING 57-61 LEI MUK RODA,<br>KWAI CHUNG N.T., HONG KONG ISLAND<br>HONG KONG                                           |                         | <b>BOOKING NUMBER</b><br>S380369704                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                | <b>FOR NUMBER</b><br>R380021559 |                        |
|                                                                                                                                                                                                                                    |                         | <b>CARGO RECEIVING DATE</b><br>11/05/19                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>5235 WESTPOINT DRIVE<br>GROVEPORT OH 43125<br>UNITED STATES                                                                                              |                         | <b>FORWARDING AGENT REFERENCES</b><br>FMC#2268<br>BEIJING KANG JIE KONG INT'L CARGO<br>AGENT CO LTD BINHAI NEW AREA BRANCH<br>5TH FLR BLDG W-14, AIRPORT BIZ PARK                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
|                                                                                                                                                                                                                                    |                         | <b>POINT AND COUNTRY OF ORIGIN OF GOODS</b>                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>100 PIER1 PLACE FORT WORTH, TX 76102<br>ATTN: INTL. TRANSPORTATION<br>EMAIL: SHIPMENTADVICE@PIER1.COM<br>PHONE: 817-252-8000 |                         | <b>ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/<br/>EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING<br/>FROM POINT OF DESTINATION. FOR RELEASE OF CARGO<br/>PLEASE CONTACT:</b><br>EXPEDITORS INTL - DFW<br>506 EAST DALLAS RD, SUITE 400<br>GRAPEVINE, TX 76051<br>EMAIL: PIER1.DOC@EXPEDITORS.COM<br>PHONE: 817-305-4000 |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>INITIAL CARRIAGE</b><br>COSCO FOS/0101E                                                                                                                                                                                         |                         | <b>PLACE OF RECEIPT</b><br>XINGANG                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>EXPORT CARRIER (Vessel, voyage)</b><br>COSCO SHIPPING ROSE/ 012E                                                                                                                                                                |                         | <b>PORT OF LOADING</b><br>TIANJIN XINGANG                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>PORT OF DISCHARGE</b><br>NEW YORK, NY                                                                                                                                                                                           |                         | <b>PLACE OF DELIVERY</b><br>COLUMBUS, OH                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                                                                                                            |                         |                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>MARKS AND NUMBERS/<br/>CONTAINER NUMBERS</b>                                                                                                                                                                                    | <b>NOS. OF PACKAGES</b> | <b>DESCRIPTION OF PACKAGES AND GOODS</b>                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                | <b>GROSS WEIGHT KGS.</b>        | <b>MEASUREMENT CBM</b> |
| Details as per attached commercial invoice: Invoice Number: AII/0086H1/19<br>PIER 1 IMPORTS<br>SKU NO.<br>PRODUCT NAME<br>PO. NO.<br>QTY<br>DEPT.<br>GRS WT:                                                                       | 54 CTN                  | 100% POLYESTER WOVEN PLACEMAT<br>65% POLYESTER 30% COTTON 5% OTHER FIBERS<br>WOVEN CURTAIN<br>SKU#2613450, 2837227, 3247927, 3247942                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                | 1466.00 KG                      | 8.386 M3               |
| TCNU2159804 CFS/C Y Size :40H                                                                                                                                                                                                      | 54 CTN                  | seal:00LFVL4995                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                | 1466.00 KG                      | 8.386 M3               |
| TOTALS:                                                                                                                                                                                                                            | 54 CTN                  |                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>REMARKS:</b> THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE<br>AS AGREED AND SPECIFIED ON SHIPPING ORDER                                                                       |                         |                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE<br/>WE RECEIVED THE FOLLOWING DOCUMENTS ON</b><br>10/20/19<br><br>Documents received originals copies<br><br>C/I: AII/0086H1/19                                           |                         |                                                                                                                                                                                                                                                                                                                                      | <b>FREIGHT COLLECT</b><br><br><b>FOR CHARGES</b><br><br>THIS DOCUMENT IS EXCHANGED<br>FOR THE DOCK'S RECEIPT / MATE'S<br>RECEIPT. IT IS ISSUED AS A RECEIPT<br>OF PAPER AND CARGO ONLY AND<br>WILL NOT BE NEGOTIABLE UNLESS<br>VERIFIED AND ENDORSED BY AN<br>AUTHORIZED SIGNATORY OF<br>EXPEDITORS.<br><br>For<br><br>BY<br><br>DATE 11/26/19 |                                 |                        |

**ADVANCE SMART INTERNATIONAL LTD**  
 12 FLOOR KENTUCKY INDUSTRIAL BUILDING 57-61 LEI MUK, ROAD, KWAI  
 TSING, , HK,

|                                     |                                                                                                         |                                    |                                     |
|-------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|
| <b>Sold To:</b>                     | Pier 1 Imports (U.S.) Inc.<br>100 Pier 1 Place<br>Ft. Worth, TX 76102 USA                               | <b>Agent Name:</b>                 | EVERGETIC<br>DEVELOPME<br>NT CO LTD |
|                                     |                                                                                                         | <b>Vendor Number:</b>              | 044517                              |
| <b>Final Destination:</b>           | COLUMBUS OH<br><br>PIER 1 IMPORTS 5235 WESTPOINT DRIVE<br>Grove Port, OH<br>USA 431250000               |                                    |                                     |
| <b>Invoice Number:</b>              | AII/0086H1/19                                                                                           | <b>Packing List Number:</b>        | AII/0086H1/19                       |
| <b>Invoice Date:</b>                | 05 Nov 2019                                                                                             | <b>Packing List Date:</b>          | 05 Nov 2019                         |
| <b>Shipping Type:</b>               | Consolidation                                                                                           |                                    |                                     |
| <b>Ship From/Stuffing Location:</b> | EXPEDITOR\$ INTERNATIONAL<br>ZHENHUA LOGISTICS WAREHOUSE<br>NO.158,JINGMEN ROAD,FTZ<br>TIANJIN, TIANJIN | <b>Cargo Receipt Date:</b>         |                                     |
|                                     |                                                                                                         | <b>Vendor Cargo Delivery Date:</b> |                                     |
| <b>Country of Export:</b>           | CN CHINA                                                                                                | <b>In-Gate Date:</b>               |                                     |
| <b>Comments:</b>                    |                                                                                                         | <b>Port Of Discharge:</b>          |                                     |

| Invoice Details                    |         |                              |                      |                                                                       |         |                  |               | IP | MP  | # of MP | Total Net Weight(In kg) |
|------------------------------------|---------|------------------------------|----------------------|-----------------------------------------------------------------------|---------|------------------|---------------|----|-----|---------|-------------------------|
| PO#                                | SKU #   | SKU Description              | Country Of Origin    | Vin #                                                                 | SKU QTY | Unit Price (USD) | Amount (USD)  |    |     |         |                         |
| 611429                             | 2813450 | ++PMAT CHAMPAGNE WOVEN SHEEN | CHINA                | 03-21965PM-B                                                          | 288 EA  | \$0.9900         | \$285.1200    | 4  | 288 | 1       | 25.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat                           |         | Genus Species:   |               |    |     |         |                         |
| 611429                             | 2837227 | ++PMAT PLATINUM WOVEN SHEEN  | CHINA                | 03-21965PM-BIND                                                       | 864 EA  | \$0.9900         | \$855.3600    | 4  | 288 | 3       | 77.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% Polyester Woven Placemat                     |         | Genus Species:   |               |    |     |         |                         |
| 613764                             | 3247927 | 2U CRTN FLOCKD TRELIS BLK 84 | CHINA                | 03-27824CU-BBL8                                                       | 528 EA  | \$9.7500         | \$5,148.0000  | 1  | 24  | 22      | 538.9999                |
| Dept Description: BEDDING          |         |                              | Tariff #: 6303922010 | Tariff Description: 65% Polyester- 30% Cotton- 5% Other Woven Curtain |         | Genus Species:   |               |    |     |         |                         |
| 613764                             | 3247942 | 2U CRTN FLOCKD TRELIS BLK 86 | CHINA                | 03-27824CU-BBL9                                                       | 672 EA  | \$11.2500        | \$7,560.0000  | 1  | 24  | 28      | 741.9999                |
| Dept Description: BEDDING          |         |                              | Tariff #: 6303922010 | Tariff Description: 65% Polyester- 30% Cotton- 5% Other Woven Curtain |         | Genus Species:   |               |    |     |         |                         |
|                                    |         |                              |                      |                                                                       | Total   | 2,352            | \$13,848.4800 |    |     | 54      | 1384.9998               |

| Invoice Summary By PO |                  |                  |                 |                      |               |
|-----------------------|------------------|------------------|-----------------|----------------------|---------------|
| PO#                   | Letter of Credit | 1st PO Ship Date | PO Terms        | Payment Terms        | Total(USD)    |
| 611429                |                  | 05 Nov 2019      | FCA CONSOL/TIAN | W80                  | \$1,140.4800  |
| 613764                |                  | 05 Nov 2019      | FCA CONSOL/TIAN | W80                  | \$12,708.0000 |
|                       |                  |                  |                 | Total                | \$13,848.4800 |
| Discount %:           |                  |                  | Discount Amount |                      | \$0.0000      |
| Discount Reason:      |                  |                  |                 |                      |               |
|                       |                  |                  |                 | Total Invoice Amount | \$13,848.4800 |

| Packing List Details |           |                              |                                                                                                                       |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
|----------------------|-----------|------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| PO#                  | SKU #     | SKU Description              | Inner Pack                                                                                                            | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 611429               | 2613450   | ++PMAT CHAMPAGNE WOVEN SHEEN | 4                                                                                                                     | 288         | 288     | EA  | Cartons          | 1                 | 0.0902                  | 27.5000                   | 0.0840                      | 25.9999                  | 27.5000                    | 0.0840                |
|                      | Mfg Date: | 11/2019                      | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANTAI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 611429               | 2837227   | ++PMAT PLATINUM WOVEN SHEEN  | 4                                                                                                                     | 288         | 864     | EA  | Cartons          | 3                 | 0.0902                  | 27.5000                   | 0.0836                      | 77.9999                  | 82.5000                    | 0.2509                |

| PO#       | SKU #   | SKU Description              | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (in CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-----------|---------|------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: |         | 11/2019                      | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total     |         | 1152                         |                                                                                                                        |             |         |     |                  |                   | 4                       |                           |                             | 104.00                   | 110.00                     | 0.3349                |
| PO#       | SKU #   | SKU Description              | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (in CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 613764    | 3247927 | 2U CRTN FLOCKD TRELIS BLK 84 | 1                                                                                                                      | 24          | 528     | EA  | Cartons          | 22                | 1.0208                  | 26.0000                   | 0.1505                      | 538.9999                 | 572.0000                   | 3.3110                |
| Mfg Date: |         | 11/2019                      | Mfg Location: ANQIU SHENGXAING ARTS AND CRAFTS CO LTD , EAST ANHONG TOWN,ANQIU,SHANDONG,262100,CN                      |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 613764    | 3247942 | 2U CRTN FLOCKD TRELIS BLK 88 | 1                                                                                                                      | 24          | 672     | EA  | Cartons          | 28                | 1.1041                  | 28.0000                   | 0.1692                      | 741.9999                 | 784.0000                   | 4.7399                |
| Mfg Date: |         | 11/2019                      | Mfg Location: ANQIU SHENGXAING ARTS AND CRAFTS CO LTD , EAST ANHONG TOWN,ANQIU,SHANDONG,262100,CN                      |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total     |         | 1200                         |                                                                                                                        |             |         |     |                  |                   | 50                      |                           |                             | 1,281.00                 | 1,356.00                   | 8.0509                |

Certifications:

1. WE HEREBY CERTIFY THAT EACH PIECE OF MERCHANDISE IS MARKED WITH THE TRUE COUNTRY OF ORIGIN
2. WE HEREBY CERTIFY THAT THE COUNTRY OF ORIGIN SHOWN IS THE TRUE COUNTRY OF ORIGIN
3. WE HEREBY CERTIFY THAT THE MERCHANDISE WAS NOT PRODUCED AND/OR MANUFACTURED USING FORCED, INDENTURED, PRISON OR CHILD LABOR
4. VENDOR HEREBY CERTIFIES THAT THE FINISHED GOODS IDENTIFIED ON THIS INVOICE WHICH CONTAIN COMPOSITE WOODS ARE IN COMPLIANCE WITH EPA TSCA TITLE VI FORMALDEHYDE STANDARDS FOR COMPOSITE WOOD PRODUCTS AS SET FORTH IN 40 CFR PART 770 AND PHASE 2 OF THE CALIFORNIA AIR RESOURCES BOARD AIRBORNE TOXICS CONTROL MEASURE TO REDUCE FORMALDEHYDE EMISSIONS AS SET FORTH IN CAL. CODE REGS. TITLE 17, SECTION 93120 ET SEQ.
5. FOR THE PURPOSES OF SOLAS, WE HEREBY CERTIFY THAT THE VERIFIED GROSS MASS OF THE GOODS IDENTIFIED HEREIN IS THE TOTAL GROSS WEIGHT SET FORTH ABOVE, PLUS THE TOTAL GROSS WEIGHT OF ANY OTHER CONSOLIDATED GOODS (IF ANY), PLUS THE CONTAINER TARE WEIGHT.

Prepared By: LOUISE LAU



# Expeditors Cargo Management Systems

## ORIGINAL



FORWARDER'S CARGO RECEIPT

|                                                                                                                                                                                                                                    |                         |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| <b>SHIPPER (Name and Full Address)</b><br>ADVANCE SMART INTERNATIONAL LTD<br>12/F, KENTUCKY INDUSTRIAL<br>BUILDING 57-61 LEI MUK RODA,<br>KWAI CHUNG N.T., HONG KONG ISLAND<br>HONG KONG                                           |                         | <b>BOOKING NUMBER</b><br>S380369705                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                | <b>FOR NUMBER</b><br>R380021560 |                        |
|                                                                                                                                                                                                                                    |                         | <b>CARGO RECEIVING DATE</b><br>11/05/19                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>CONSIGNEE (Name and Full)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>913 OLD PHILADELPHIA RD<br>ABERDEEN MD 21001<br>U.S.A.                                                                                                           |                         | <b>FORWARDING AGENT REFERENCES</b><br>FMC#2268<br>BEIJING KANG JIE KONG INT'L CARGO<br>AGENT CO LTD BINHAI NEW AREA BRANCH<br>5TH FLR BLDG W-14, AIRPORT BIZ PARK                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>100 PIER1 PLACE FORT WORTH, TX 76102<br>ATTN: INTL. TRANSPORTATION<br>EMAIL: SHIPMENTADVICE@PIER1.COM<br>PHONE: 817-252-8000 |                         | <b>ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/<br/>EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING<br/>FROM POINT OF DESTINATION FOR RELEASE OF CARGO<br/>PLEASE CONTACT:</b><br>EXPEDITORS INTL - DFW<br>506 EAST DALLAS RD, SUITE 400<br>GRAPEVINE, TX 76051<br>EMAIL: PIER1.DCS@EXPEDITORS.COM<br>PHONE: 817-305-4000 |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>INITIAL CARRIAGE</b><br>CCNI ANDES/00004                                                                                                                                                                                        |                         | <b>PLACE OF RECEIPT</b><br>XINGANG                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>EXPORT CARRIER (Vessel, voyage)</b><br>MAERSK SHAMS/00004                                                                                                                                                                       |                         | <b>PORT OF LOADING</b><br>TIANJINXINGANG                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>PORT OF DISCHARGE</b><br>BALTIMORE, MD                                                                                                                                                                                          |                         | <b>PLACE OF DELIVERY</b><br>BALTIMORE, MD                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                                                                                                            |                         |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>MARKS AND NUMBERS/<br/>CONTAINER NUMBERS</b>                                                                                                                                                                                    | <b>NOS. OF PACKAGES</b> | <b>DESCRIPTION OF PACKAGES AND GOODS</b>                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                | <b>GROSS WEIGHT KGS.</b>        | <b>MEASUREMENT CBM</b> |
| Details as per attached commercial invoice. Invoice Number: AII/0086H2/19<br>PIER 1 IMPORTS<br>SKU NO.<br>PRODUCT NAME<br>PO. NO.<br>QTY<br>DEPT.<br>GRS WT:                                                                       | 39 CTN                  | 100% POLYESTER WOVEN PLACEMAT<br>100% POLYESTER WOVEN TABLE RUNNER<br>SKU#2682272, 2835598, 2613410, 2613450,<br>2837227                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                | 862.50 KG                       | 3.087 M3               |
| ZCSU6550004 CFS/C Y Size :40H                                                                                                                                                                                                      | 39 CTN                  | Seal: ZZCXG190937                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                | 862.50 KG                       | 3.087 M3               |
| TOTALS:                                                                                                                                                                                                                            | 39 CTN                  |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>REMARKS:</b> THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE<br>AS AGREED AND SPECIFIED ON SHIPPING ORDER                                                                       |                         |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                |                                 |                        |
| <b>IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE<br/>WE RECEIVED THE FOLLOWING DOCUMENTS ON</b><br>Documents received 10/20/19 originals copies<br><br>C/I: AII/0086H2/19                                                  |                         |                                                                                                                                                                                                                                                                                                                                     | <b>FREIGHT COLLECT</b><br><br><b>FOR CHARGES</b><br><br>THIS DOCUMENT IS EXCHANGED<br>FOR THE DOCK'S RECEIPT / MATE'S<br>RECEIPT. IT IS ISSUED AS A RECEIPT<br>OF PAPER AND CARGO ONLY AND<br>WILL NOT BE NEGOTIABLE UNLESS<br>VERIFIED AND ENDORSED BY AN<br>AUTHORIZED SIGNATORY OF<br>EXPEDITORS.<br><br>For<br><br>BY<br><br>DATE 11/26/19 |                                 |                        |

**ADVANCE SMART INTERNATIONAL LTD**  
12 FLOOR KENTUCKY INDUSTRIAL BUILDING 57-61 LEI MUK, ROAD, KWAI  
TSING, , HK,

|                                     |                                                                                                        |                                    |                                     |
|-------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|
| <b>Sold To:</b>                     | Pier 1 Imports (U.S.) Inc.<br>100 Pier 1 Place<br>Ft. Worth, TX 76102 USA                              | <b>Agent Name:</b>                 | EVERGETIC<br>DEVELOPME<br>NT CO LTD |
|                                     |                                                                                                        | <b>Vendor Number:</b>              | 044517                              |
| <b>Final Destination:</b>           | BALTIMORE MD<br><br>PIER 1 IMPORTS 913 OLD PHILADELPHIA ROAD<br>ABERDEEN, MD<br>USA 210010000          |                                    |                                     |
| <b>Invoice Number:</b>              | AII/0086H2/19                                                                                          | <b>Packing List Number:</b>        | AII/0086H2/19                       |
| <b>Invoice Date:</b>                | 05 Nov 2019                                                                                            | <b>Packing List Date:</b>          | 05 Nov 2019                         |
| <b>Shipping Type:</b>               | Consolidation                                                                                          |                                    |                                     |
| <b>Ship From/Stuffing Location:</b> | EXPEDITORS INTERNATIONAL<br>ZHENHUA LOGISTICS WAREHOUSE<br>NO.158,JINGMEN ROAD,FTZ<br>TIANJIN, TIANJIN | <b>Cargo Receipt Date:</b>         |                                     |
|                                     |                                                                                                        | <b>Vendor Cargo Delivery Date:</b> |                                     |
| <b>Country of Export:</b>           | CN CHINA                                                                                               | <b>In-Gate Date:</b>               |                                     |
| <b>Comments:</b>                    |                                                                                                        | <b>Port Of Discharge:</b>          | -                                   |

| Invoice Details                    |         |                              |                      |                                                       |         |                  |              |    |     |         |                         |
|------------------------------------|---------|------------------------------|----------------------|-------------------------------------------------------|---------|------------------|--------------|----|-----|---------|-------------------------|
| PO#                                | SKU #   | SKU Description              | Country Of Origin    | Vin #                                                 | SKU QTY | Unit Price (USD) | Amount (USD) | IP | MP  | # of MP | Total Net Weight(In kg) |
| 611332                             | 2682272 | ++TR CHAMPAGNE WOVEN SHEEN   | CHINA                | 03-21985TR-B                                          | 980 EA  | \$4.8000         | \$4,808.0000 | 2  | 48  | 20      | 379.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: Woven polyester tablerunner       |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                        |         |                  |              |    |     |         |                         |
| 611332                             | 2835598 | ++TR GOLD WOVEN SHEEN        | CHINA                | 03-21985TR-C                                          | 384 EA  | \$4.8000         | \$1,843.2000 | 2  | 48  | 8       | 151.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530020 | Tariff Description: 100% Polyester Woven Table Runner |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                        |         |                  |              |    |     |         |                         |
| 611429                             | 2613410 | ++PMAT GOLD WOVEN SHEEN      | CHINA                | 03-21985PM-A                                          | 884 EA  | \$0.9900         | \$855.3600   | 4  | 288 | 3       | 77.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat           |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                        |         |                  |              |    |     |         |                         |
| 611429                             | 2613450 | ++PMAT CHAMPAGNE WOVEN SHEEN | CHINA                | 03-21985PM-B                                          | 1152 EA | \$0.9900         | \$1,140.4800 | 4  | 288 | 4       | 106.8799                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat           |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                        |         |                  |              |    |     |         |                         |
| 611429                             | 2837227 | ++PMAT PLATINUM WOVEN SHEEN  | CHINA                | 03-21985PM-BIND                                       | 1152 EA | \$0.9900         | \$1,140.4800 | 4  | 288 | 4       | 103.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% Polyester Woven Placemat     |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                        |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Total                                                 | 4,512   |                  | \$9,587.5200 |    |     | 39      | 820.8795                |

## Invoice Summary By PO

| Invoice Summary By PO |                  |                  |                 |               |              |
|-----------------------|------------------|------------------|-----------------|---------------|--------------|
| PO#                   | Letter of Credit | 1st PO Ship Date | PO Terms        | Payment Terms | Total(USD)   |
| 611332                |                  | 05 Nov 2019      | FCA CONSOL/TIAN | W80           | \$6,451.2000 |
| 611429                |                  | 05 Nov 2019      | FCA CONSOL/TIAN | W80           | \$3,136.3200 |
| Total                 |                  |                  |                 |               | \$9,587.5200 |
| Discount %:           |                  |                  | Discount Amount |               | \$0.0000     |
| Discount Reason:      |                  |                  |                 |               |              |
| Total Invoice Amount  |                  |                  |                 |               | \$9,587.5200 |

## Packing List Details

| PO#    | SKU #     | SKU Description            | Inner Pack                                                                                                            | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MIP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|--------|-----------|----------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|------------------------------|--------------------------|----------------------------|-----------------------|
| 611332 | 2682272   | ++TR CHAMPAGNE WOVEN SHEEN | 2                                                                                                                     | 48          | 960     | EA  | Cartons          | 20                | 0.3958                  | 20.0000                   | 0.0773                       | 379.9999                 | 400.0000                   | 1.5470                |
|        | Mfg Date: | 11/2019                    | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANTAI,SHANDONG,285400,CN |             |         |     |                  |                   |                         |                           |                              |                          |                            |                       |
| 611332 | 2835598   | ++TR GOLD WOVEN SHEEN      | 2                                                                                                                     | 48          | 384     | EA  | Cartons          | 8                 | 0.3958                  | 20.0000                   | 0.0773                       | 151.9999                 | 160.0000                   | 0.6190                |

| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-------------------|---------|------------------------------------------------------------------------------------------------------------------------|------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total             |         | 1344                                                                                                                   |            |             |         |     |                  |                   | 28                      |                           |                             | 532.00                   | 560.00                     | 2.1660                |
| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 611429            | 2613410 | ++PMAT GOLD WOVEN SHEEN                                                                                                | 4          | 288         | 864     | EA  | Cartons          | 3                 | 0.0902                  | 27.5000                   | 0.0836                      | 77.9999                  | 82.5000                    | 0.2509                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 611429            | 2613450 | ++PMAT CHAMPAGNE WOVEN SHEEN                                                                                           | 4          | 288         | 1152    | EA  | Cartons          | 4                 | 0.0927                  | 27.5000                   | 0.0837                      | 106.8799                 | 110.0000                   | 0.3350                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 611429            | 2637227 | ++PMAT PLATINUM WOVEN SHEEN                                                                                            | 4          | 288         | 1152    | EA  | Cartons          | 4                 | 0.0902                  | 27.5000                   | 0.0837                      | 103.9999                 | 110.0000                   | 0.3350                |

18 Oct 2019

| PO#               | SKU # | SKU Description                                                                                                       | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-------------------|-------|-----------------------------------------------------------------------------------------------------------------------|------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: 11/2019 |       | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANTAI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total             |       |                                                                                                                       |            |             | 3168    |     |                  | 11                |                         |                           |                             | 288.88                   | 302.50                     | 0.9209                |

## Certifications:

1. WE HEREBY CERTIFY THAT EACH PIECE OF MERCHANDISE IS MARKED WITH THE TRUE COUNTRY OF ORIGIN
2. WE HEREBY CERTIFY THAT THE COUNTRY OF ORIGIN SHOWN IS THE TRUE COUNTRY OF ORIGIN
3. WE HEREBY CERTIFY THAT THE MERCHANDISE WAS NOT PRODUCED AND/OR MANUFACTURED USING FORCED, INDENTURED, PRISON OR CHILD LABOR
4. VENDOR HEREBY CERTIFIES THAT THE FINISHED GOODS IDENTIFIED ON THIS INVOICE WHICH CONTAIN COMPOSITE WOODS ARE IN COMPLIANCE WITH EPA TSCA TITLE VI FORMALDEHYDE STANDARDS FOR COMPOSITE WOOD PRODUCTS AS SET FORTH IN 40 CFR PART 770 AND PHASE 2 OF THE CALIFORNIA AIR RESOURCES BOARD AIRBORNE TOXICS CONTROL MEASURE TO REDUCE FORMALDEHYDE EMISSIONS AS SET FORTH IN CAL. CODE REGS. TITLE 17, SECTION 93120 ET SEQ.
5. FOR THE PURPOSES OF SOLAS, WE HEREBY CERTIFY THAT THE VERIFIED GROSS MASS OF THE GOODS IDENTIFIED HEREIN IS THE TOTAL GROSS WEIGHT SET FORTH ABOVE, PLUS THE TOTAL GROSS WEIGHT OF ANY OTHER CONSOLIDATED GOODS (IF ANY), PLUS THE CONTAINER TARE WEIGHT.

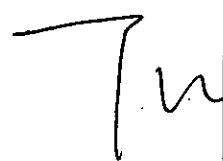
Prepared By: LOUISE LAU



# Expeditors Cargo Management Systems

## ORIGINAL

FORWARDER'S CARGO RECEIPT

|                                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| <b>SHIPPER (Name and Full Address)</b><br>ADVANCE SMART INTERNATIONAL LTD<br>12/F, KENTUCKY INDUSTRIAL<br>BUILDING 57-61 LEI MUK RODA,<br>KWAI CHUNG N.T., HONG KONG ISLAND<br>HONG KONG                                           |  | <b>BOOKING NUMBER</b><br>S380369706                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>FOR NUMBER</b><br>R380021561 |                        |
|                                                                                                                                                                                                                                    |  | <b>CARGO RECEIVING DATE</b><br>11/05/19                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                        |
| <b>CONSIGNEE (Name and Full)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>1 KNOWLTON WAY<br>SAVANNAH GA 31407<br>UNITED STATES                                                                                                             |  | <b>FORWARDING AGENT REFERENCES</b><br>FMC#2268<br>BEIJING KANG JIE KONG INT'L CARGO<br>AGENT CO LTD BINHAI NEW AREA BRANCH<br>5TH FLR BLDG W-14, AIRPORT BIZ PARK                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                        |
| <b>NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>100 PIER1 PLACE FORT WORTH, TX 76102<br>ATTN: INTL. TRANSPORTATION<br>EMAIL: SHIPMENTADVICE@PIER1.COM<br>PHONE: 817-252-8000 |  | <b>ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/<br/>EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING<br/>FROM POINT OF DESTINATION. FOR RELEASE OF CARGO<br/>PLEASE CONTACT:</b><br>EXPEDITORS INTL - DFW<br>506 EAST DALLAS RD, SUITE 400<br>GRAPEVINE, TX 76051<br>EMAIL: PIER1.Docs@EXPEDITORS.COM<br>PHONE: 817-305-4000 |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                        |
| <b>INITIAL CARRIAGE</b><br>EVER UNIFIC/00144                                                                                                                                                                                       |  | <b>PLACE OF RECEIPT</b><br>XINGANG                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                        |
| <b>EXPORT CARRIER (Vessel, voyage)</b><br>EVER LAUREL/00040                                                                                                                                                                        |  | <b>PORT OF LOADING</b><br>TIANJINXINGANG                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                        |
| <b>PORT OF DISCHARGE</b><br>SAVANNAH, GA                                                                                                                                                                                           |  | <b>PLACE OF DELIVERY</b><br>SAVANNAH, GA                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                        |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                        |
| <b>MARKS AND NUMBERS/<br/>CONTAINER NUMBERS</b>                                                                                                                                                                                    |  | <b>NOS. OF PACKAGES</b>                                                                                                                                                                                                                                                                                                               | <b>DESCRIPTION OF PACKAGES AND GOODS</b>                                                                                                                                                                                                                                                                                                                                                                             | <b>GROSS WEIGHT KGS.</b>        | <b>MEASUREMENT CBM</b> |
| Details as per attached commercial invoice. Invoice Number: AII/0086H3/19<br>PIER 1 IMPORTS<br>SKU NO.<br>PRODUCT NAME<br>PO. NO.<br>QTY<br>DEPT.<br>GRS WT:                                                                       |  | 23 CTN                                                                                                                                                                                                                                                                                                                                | 100% POLYESTER WOVEN PLACEMAT<br>100% POLYESTER WOVEN TABLE RUNNER<br>SKU#2613410, 2613450, 2837227,<br>2682272, 2835598                                                                                                                                                                                                                                                                                             | 565.00 KG                       | 1.869 M3               |
| BMOU4825932                                                                                                                                                                                                                        |  | CFS/C Y                                                                                                                                                                                                                                                                                                                               | Size : 40H 23 CTN seal: EMCDSU3249                                                                                                                                                                                                                                                                                                                                                                                   | 565.00 KG                       | 1.869 M3               |
| TOTALS:                                                                                                                                                                                                                            |  | 23 CTN                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                        |
| <b>REMARKS:</b> THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE<br>AS AGREED AND SPECIFIED ON SHIPPING ORDER                                                                       |  |                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                        |
| <b>IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE<br/>WE RECEIVED THE FOLLOWING DOCUMENTS ON</b><br>Documents received 10/20/19<br>C/I: AII/0086H3/19                                                                       |  |                                                                                                                                                                                                                                                                                                                                       | <b>FREIGHT COLLECT</b><br><b>FOR CHARGES</b><br>THIS DOCUMENT IS EXCHANGED<br>FOR THE DOCK'S RECEIPT / MATE'S<br>RECEIPT. IT IS ISSUED AS A RECEIPT<br>OF PAPER AND CARGO ONLY AND<br>WILL NOT BE NEGOTIABLE UNLESS<br>VERIFIED AND ENDORSED BY AN<br>AUTHORIZED SIGNATORY OF<br>EXPEDITORS.<br><br>For<br>BY: <br>DATE 11/26/19 |                                 |                        |

**ADVANCE SMART INTERNATIONAL LTD**  
12 FLOOR KENTUCKY INDUSTRIAL BUILDING 57-61 LEI MUK, ROAD, KWAI  
TSING, , HK,

|                                     |                                                                                                        |                                    |                                     |
|-------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|
| <b>Sold To:</b>                     | Pier 1 Imports (U.S.) Inc.<br>100 Pier 1 Place<br>Ft. Worth, TX 76102 USA                              | <b>Agent Name:</b>                 | EVERGETIC<br>DEVELOPME<br>NT CO LTD |
|                                     |                                                                                                        | <b>Vendor Number:</b>              | 044517                              |
| <b>Final Destination:</b>           | SAVANNAH GA<br><br>PIER 1 IMPORTS 1 KNOWLTON WAY<br>SAVANNAH, GA<br>USA 314070000                      |                                    |                                     |
| <b>Invoice Number:</b>              | AII/0086H3/19                                                                                          | <b>Packing List Number:</b>        | AII/0086H3/19                       |
| <b>Invoice Date:</b>                | 05 Nov 2019                                                                                            | <b>Packing List Date:</b>          | 05 Nov 2019                         |
| <b>Shipping Type:</b>               | Consolidation                                                                                          |                                    |                                     |
| <b>Ship From/Stuffing Location:</b> | EXPEDITORS INTERNATIONAL<br>ZHENHUA LOGISTICS WAREHOUSE<br>NO.158,JINGMEN ROAD,FTZ<br>TIANJIN, TIANJIN | <b>Cargo Receipt Date:</b>         |                                     |
|                                     |                                                                                                        | <b>Vendor Cargo Delivery Date:</b> |                                     |
| <b>Country of Export:</b>           | CN CHINA                                                                                               | <b>In-Gate Date:</b>               |                                     |
| <b>Comments:</b>                    |                                                                                                        | <b>Port Of Discharge:</b>          |                                     |

| Invoice Details                    |         |                              |                      |                                                       |         |                  |              |    |     |         |                         |
|------------------------------------|---------|------------------------------|----------------------|-------------------------------------------------------|---------|------------------|--------------|----|-----|---------|-------------------------|
| PO#                                | SKU #   | SKU Description              | Country Of Origin    | Vin #                                                 | SKU QTY | Unit Price (USD) | Amount (USD) | IP | MP  | # of MP | Total Net Weight(In kg) |
| 611332                             | 2682272 | ++TR CHAMPAGNE WOVEN SHEEN   | CHINA                | 03-21985TR-B                                          | 288 EA  | \$4.8000         | \$1,382.4000 | 2  | 48  | 6       | 113.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: Woven polyester tablerunner       |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                        |         |                  |              |    |     |         |                         |
| 611332                             | 2835598 | ++TR GOLD WOVEN SHEEN        | CHINA                | 03-21985TR-C                                          | 144 EA  | \$4.8000         | \$691.2000   | 2  | 48  | 3       | 56.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530020 | Tariff Description: 100% Polyester Woven Table Runner |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                        |         |                  |              |    |     |         |                         |
| 611429                             | 2613410 | ++PMAT GOLD WOVEN SHEEN      | CHINA                | 03-21985PM-A                                          | 1440 EA | \$0.9900         | \$1,425.6000 | 4  | 288 | 5       | 129.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat           |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                        |         |                  |              |    |     |         |                         |
| 611429                             | 2613450 | ++PMAT CHAMPAGNE WOVEN SHEEN | CHINA                | 03-21985PM-B                                          | 1440 EA | \$0.9900         | \$1,425.6000 | 4  | 288 | 5       | 129.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat           |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                        |         |                  |              |    |     |         |                         |
| 611429                             | 2837227 | ++PMAT PLATINUM WOVEN SHEEN  | CHINA                | 03-21985PM-BIND                                       | 1152 EA | \$0.9900         | \$1,140.4800 | 4  | 288 | 4       | 103.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% Polyester Woven Placemat     |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Genus Species:                                        |         |                  |              |    |     |         |                         |
|                                    |         |                              |                      | Total                                                 | 4,464   |                  | \$6,065.2800 |    |     | 23      | 534.9995                |

| Invoice Summary By PO |                  |                  |                 |                      |              |
|-----------------------|------------------|------------------|-----------------|----------------------|--------------|
| PO#                   | Letter of Credit | 1st PO Ship Date | PO Terms        | Payment Terms        | Total(USD)   |
| 611332                |                  | 05 Nov 2019      | FCA CONSOL/TIAN | W80                  | \$2,073.8000 |
| 611429                |                  | 05 Nov 2019      | FCA CONSOL/TIAN | W80                  | \$3,991.6800 |
|                       |                  |                  |                 | Total                | \$6,065.2800 |
| Discount %:           |                  |                  |                 | Discount Amount      | \$0.0000     |
| Discount Reason:      |                  |                  |                 |                      |              |
|                       |                  |                  |                 | Total Invoice Amount | \$6,065.2800 |

| Packing List Details |           |                            |                                                                                                                       |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
|----------------------|-----------|----------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| PO#                  | SKU #     | SKU Description            | Inner Pack                                                                                                            | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 611332               | 2682272   | ++TR CHAMPAGNE WOVEN SHEEN | 2                                                                                                                     | 48          | 288     | EA  | Cartons          | 6                 | 0.3958                  | 20.0000                   | 0.0773                      | 113.9999                 | 120.0000                   | 0.4639                |
|                      | Mfg Date: | 11/2019                    | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANTAI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 611332               | 2835598   | ++TR GOLD WOVEN SHEEN      | 2                                                                                                                     | 48          | 144     | EA  | Cartons          | 3                 | 0.3958                  | 20.0000                   | 0.0773                      | 56.9999                  | 60.0000                    | 0.2319                |

| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-------------------|---------|------------------------------------------------------------------------------------------------------------------------|------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,285400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total             |         |                                                                                                                        |            |             | 432     |     |                  | 9                 |                         |                           |                             | 171.00                   | 180.00                     | 0.6958                |
| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 611429            | 2613410 | ++PMAT GOLD WOVEN SHEEN                                                                                                | 4          | 288         | 1440    | EA  | Cartons          | 5                 | 0.0902                  | 27.5000                   | 0.0838                      | 129.9999                 | 137.5000                   | 0.4190                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,285400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 611429            | 2613450 | ++PMAT CHAMPAGNE WOVEN SHEEN                                                                                           | 4          | 288         | 1440    | EA  | Cartons          | 5                 | 0.0902                  | 27.5000                   | 0.0838                      | 129.9999                 | 137.5000                   | 0.4190                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,285400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 611429            | 2837227 | ++PMAT PLATINUM WOVEN SHEEN                                                                                            | 4          | 288         | 1152    | EA  | Cartons          | 4                 | 0.0902                  | 27.5000                   | 0.0837                      | 103.9999                 | 110.0000                   | 0.3350                |

| PO#   | SKU #     | SKU Description | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (in kg) | Unit Gross Weight (in kg) | Unit Volume per MP (in CBM) | Total Net Weight (in kg) | Total Gross Weight (in kg) | Total Volume (in CBM) |
|-------|-----------|-----------------|------------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
|       | Mfg Date: | 11/2019         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,285400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total |           |                 |                                                                                                                        |             | 4032    |     |                  | 14                |                         |                           |                             | 364.00                   | 385.00                     | 1.1730                |

## Certifications:

1. WE HEREBY CERTIFY THAT EACH PIECE OF MERCHANDISE IS MARKED WITH THE TRUE COUNTRY OF ORIGIN
2. WE HEREBY CERTIFY THAT THE COUNTRY OF ORIGIN SHOWN IS THE TRUE COUNTRY OF ORIGIN
3. WE HEREBY CERTIFY THAT THE MERCHANDISE WAS NOT PRODUCED AND/OR MANUFACTURED USING FORCED, INDENTURED, PRISON OR CHILD LABOR
4. VENDOR HEREBY CERTIFIES THAT THE FINISHED GOODS IDENTIFIED ON THIS INVOICE WHICH CONTAIN COMPOSITE WOODS ARE IN COMPLIANCE WITH EPA TSCA TITLE VI FORMALDEHYDE STANDARDS FOR COMPOSITE WOOD PRODUCTS AS SET FORTH IN 40 CFR PART 770 AND PHASE 2 OF THE CALIFORNIA AIR RESOURCES BOARD AIRBORNE TOXICS CONTROL MEASURE TO REDUCE FORMALDEHYDE EMISSIONS AS SET FORTH IN CAL. CODE REGS. TITLE 17, SECTION 93120 ET SEQ.
5. FOR THE PURPOSES OF SOLAS, WE HEREBY CERTIFY THAT THE VERIFIED GROSS MASS OF THE GOODS IDENTIFIED HEREIN IS THE TOTAL GROSS WEIGHT SET FORTH ABOVE, PLUS THE TOTAL GROSS WEIGHT OF ANY OTHER CONSOLIDATED GOODS (IF ANY), PLUS THE CONTAINER TARE WEIGHT.

Prepared By: LOUISE LAU



# Expeditors Cargo Management Systems

## ORIGINAL

FORWARDER'S CARGO RECEIPT

|                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                    |                                 |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| <b>SHIPPER (Name and Full Address)</b><br>ADVANCE SMART INTERNATIONAL LTD<br>12/F, KENTUCKY INDUSTRIAL<br>BUILDING 57-61 LEI MUK RODA,<br>KWAI CHUNG N.T., HONG KONG ISLAND<br>HONG KONG                                                  |                         | <b>BOOKING NUMBER</b><br>S380369707                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                    | <b>FOR NUMBER</b><br>R380021562 |                        |
|                                                                                                                                                                                                                                           |                         | <b>CARGO RECEIVING DATE</b>                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                    | 11/05/19                        |                        |
| <b>CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>2200 HERITAGE PKWY<br>MANSFIELD TX 76063<br>U.S.A.                                                                                                              |                         | <b>FORWARDING AGENT REFERENCES</b><br>FMC#2268<br>BEIJING KANG JIE KONG INT'L CARGO<br>AGENT CO LTD BINHAI NEW AREA BRANCH<br>5TH FLR BLDG W-14, AIRPORT BIZ PARK                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                    |                                 |                        |
|                                                                                                                                                                                                                                           |                         | <b>POINT AND COUNTRY OF ORIGIN OF GOODS</b>                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                    |                                 |                        |
| <b>NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>100 PIER1 PLACE FORT WORTH, TX 76102<br>ATTN: INTL. TRANSPORTATION<br>EMAIL: SHIPMENTADVICE@PIER1.COM<br>PHONE: 817-252-8000        |                         | <b>ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/<br/>EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING<br/>FROM POINT OF DESTINATION FOR RELEASE OF CARGO<br/>PLEASE CONTACT:</b><br>EXPEDITORS INTL - DFW<br>506 EAST DALLAS RD, SUITE 400<br>GRAPEVINE, TX 76051<br>EMAIL: PIER1.DOC@EXPEDITORS.COM<br>PHONE: 817-305-4000 |                                                                                                                                                                                                                                                                                                                                                    |                                 |                        |
| <b>INITIAL CARRIAGE</b>                                                                                                                                                                                                                   |                         | <b>PLACE OF RECEIPT</b><br>XINGANG                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                    |                                 |                        |
| <b>EXPORT CARRIER (Vessel, voyage)</b><br>COSCO NETHERLANDS/00031                                                                                                                                                                         |                         | <b>PORT OF LOADING</b><br>TIANJINXINGANG                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                    |                                 |                        |
| <b>PORT OF DISCHARGE</b><br>LOS ANGELES, CA                                                                                                                                                                                               |                         | <b>PLACE OF DELIVERY</b><br>DALLAS, TX                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                    |                                 |                        |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                                                                                                                   |                         |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                    |                                 |                        |
| <b>MARKS AND NUMBERS/<br/>CONTAINER NUMBERS</b>                                                                                                                                                                                           | <b>NOS. OF PACKAGES</b> | <b>DESCRIPTION OF PACKAGES AND GOODS</b>                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                    | <b>GROSS WEIGHT KGS.</b>        | <b>MEASUREMENT CBM</b> |
| Details as per attached commercial invoice. Invoice Number: AII/0086H4/19<br>PIER 1 IMPORTS<br>SKU NO.<br>PRODUCT NAME<br>PO. NO.<br>QTY<br>DEPT.<br>GRS WT:<br><br>HMCU9028610 CFS/C Y Size : 40H 8 CTN seal: EMC DRK9569<br><br>TOTALS: | 8 CTN                   | 100% POLYESTER WOVEN PLACEMAT<br>100% POLYESTER WOVEN TABLE RUNNER<br>SKU#2682272, 2613410, 2613450, 2837227                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                    | 197.50 KG                       | .650 M3                |
|                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                    | 197.50 KG                       | .817 M3                |
| <b>REMARKS:</b> THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE<br>AS AGREED AND SPECIFIED ON SHIPPING ORDER                                                                              |                         |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                    |                                 |                        |
| <b>IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE<br/>WE RECEIVED THE FOLLOWING DOCUMENTS ON</b> 10/20/19<br><br>Documents received originals copies<br><br>C/I: AII/0086H4/19                                                     |                         |                                                                                                                                                                                                                                                                                                                                     | <b>FREIGHT COLLECT</b><br><br><b>FOR CHARGES</b><br><br>THIS DOCUMENT IS EXCHANGED<br>FOR THE DOCK'S RECEIPT / MATE'S<br>RECEIPT. IT IS ISSUED AS A RECEIPT<br>OF PAPER AND CARGO ONLY AND<br>WILL NOT BE NEGOTIABLE UNLESS<br>VERIFIED AND ENDORSED BY AN<br>AUTHORIZED SIGNATORY OF<br>EXPEDITORS.<br><br>For _____<br>By _____<br>DATE 11/26/19 |                                 |                        |

18 Oct 2019

**ADVANCE SMART INTERNATIONAL LTD**  
12 FLOOR KENTUCKY INDUSTRIAL BUILDING 57-61 LEI MUK, ROAD, KWAI  
TSING, , HK,

|                                     |                                                                                                        |                                    |                                     |
|-------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|
| <b>Sold To:</b>                     | Pier 1 Imports (U.S.) Inc.<br>100 Pier 1 Place<br>Ft. Worth, TX 76102 USA                              | <b>Agent Name:</b>                 | EVERGETIC<br>DEVELOPME<br>NT CO LTD |
|                                     |                                                                                                        | <b>Vendor Number:</b>              | 044517                              |
| <b>Final Destination:</b>           | MANSFIELD TX<br><br>PIER 1 IMPORTS 2200 HERITAGE PKWY<br>MANSFIELD, TX<br>USA 760830000                |                                    |                                     |
| <b>Invoice Number:</b>              | AII/0086H4/19                                                                                          | <b>Packing List Number:</b>        | AII/0086H4/19                       |
| <b>Invoice Date:</b>                | 05 Nov 2019                                                                                            | <b>Packing List Date:</b>          | 05 Nov 2019                         |
| <b>Shipping Type:</b>               | Consolidation                                                                                          |                                    |                                     |
| <b>Ship From/Stuffing Location:</b> | EXPEDITORS INTERNATIONAL<br>ZHENHUA LOGISTICS WAREHOUSE<br>NO.158,JINGMEN ROAD,FTZ<br>TIANJIN, TIANJIN | <b>Cargo Receipt Date:</b>         |                                     |
|                                     |                                                                                                        | <b>Vendor Cargo Delivery Date:</b> |                                     |
| <b>Country of Export:</b>           | CN CHINA                                                                                               | <b>In-Gate Date:</b>               |                                     |
| <b>Comments:</b>                    |                                                                                                        | <b>Port Of Discharge:</b>          |                                     |

| Invoice Details                    |         |                              |                      |                                                                     |         |                  |              |    |     |         |                         |          |
|------------------------------------|---------|------------------------------|----------------------|---------------------------------------------------------------------|---------|------------------|--------------|----|-----|---------|-------------------------|----------|
| PO#                                | SKU #   | SKU Description              | Country Of Origin    | Vin #                                                               | SKU QTY | Unit Price (USD) | Amount (USD) | IP | MP  | # of MP | Total Net Weight(In kg) |          |
| 611332                             | 2682272 | ++TR CHAMPAGNE WOVEN SHEEN   | CHINA                | 03-21965TR-B                                                        | 144 EA  | \$4.8000         | \$691.2000   | 2  | 48  | 3       | 56.9999                 |          |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: Woven polyester table runner<br>Genus Species:  |         |                  |              |    |     |         |                         |          |
| 611429                             | 2613410 | ++PMAT GOLD WOVEN SHEEN      | CHINA                | 03-21965PM-A                                                        | 576 EA  | \$0.9900         | \$570.2400   | 4  | 288 | 2       | 51.9999                 |          |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat<br>Genus Species:       |         |                  |              |    |     |         |                         |          |
| 611429                             | 2613450 | ++PMAT CHAMPAGNE WOVEN SHEEN | CHINA                | 03-21965PM-B                                                        | 576 EA  | \$0.9900         | \$570.2400   | 4  | 288 | 2       | 51.9999                 |          |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat<br>Genus Species:       |         |                  |              |    |     |         |                         |          |
| 611429                             | 2837227 | ++PMAT PLATINUM WOVEN SHEEN  | CHINA                | 03-21965PM-BIND                                                     | 288 EA  | \$0.9900         | \$285.1200   | 4  | 288 | 1       | 25.9999                 |          |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% Polyester Woven Placemat<br>Genus Species: |         |                  |              |    |     |         |                         |          |
|                                    |         |                              |                      | Total                                                               | 1,584   |                  | \$2,116.8000 |    |     |         | 8                       | 186.9996 |

| Invoice Summary By PO |                  |                  |                 |               |              |
|-----------------------|------------------|------------------|-----------------|---------------|--------------|
| PO#                   | Letter of Credit | 1st PO Ship Date | PO Terms        | Payment Terms | Total(USD)   |
| 611332                |                  | 05 Nov 2019      | FCA CONSOL/TIAN | W80           | \$891.2000   |
| 611429                |                  | 05 Nov 2019      | FCA CONSOL/TIAN | W80           | \$1,425.6000 |
| Total                 |                  |                  |                 |               | \$2,116.8000 |
| Discount %:           |                  |                  | Discount Amount |               | \$0.0000     |
| Discount Reason:      |                  |                  |                 |               |              |
| Total Invoice Amount  |                  |                  |                 |               | \$2,116.8000 |

| Packing List Details |         |                                      |               |             |                                                                                                                   |     |                  |                   |                         |                           |                             |                          |                            |                       |
|----------------------|---------|--------------------------------------|---------------|-------------|-------------------------------------------------------------------------------------------------------------------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| PO#                  | SKU #   | SKU Description                      | Inner Pack    | Master Pack | SKU Qty                                                                                                           | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 611332               | 2682272 | ++TR<br>CHAMPAGN<br>E WOVEN<br>SHEEN | 2             | 48          | 144                                                                                                               | EA  | Cartons          | 3                 | 0.3958                  | 20.0000                   | 0.0773                      | 56.9999                  | 60.0000                    | 0.2319                |
| Mfg Date:            |         | 11/2019                              | Mfg Location: |             | ZHAOYUAN YINGXIANG HOME TEXTILE<br>CO LTD , LUOFENG<br>DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT<br>AI,SHANDONG,265400,CN |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total                |         |                                      |               |             | 144                                                                                                               |     |                  | 3                 |                         |                           |                             | 57.00                    | 60.00                      | 0.2319                |

| PO#    | SKU #     | SKU Description              | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (in kg) | Unit Gross Weight (in kg) | Unit Volume per MP (in CBM) | Total Net Weight (in kg) | Total Gross Weight (in kg) | Total Volume (in CBM) |
|--------|-----------|------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| 611429 | 2813410   | ++PMAT GOLD WOVEN SHEEN      | 4                                                                                                                      | 288         | 576     | EA  | Cartons          | 2                 | 0.0902                  | 27.5000                   | 0.0835                      | 51.9999                  | 55.0000                    | 0.1670                |
|        | Mfg Date: | 11/2019                      | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,285400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 611429 | 2813450   | ++PMAT CHAMPAGNE WOVEN SHEEN | 4                                                                                                                      | 288         | 576     | EA  | Cartons          | 2                 | 0.0902                  | 27.5000                   | 0.1670                      | 51.9999                  | 55.0000                    | 0.3340                |
|        | Mfg Date: | 11/2019                      | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,285400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 611429 | 2837227   | ++PMAT PLATINUM WOVEN SHEEN  | 4                                                                                                                      | 288         | 288     | EA  | Cartons          | 1                 | 0.0902                  | 27.5000                   | 0.0840                      | 25.9999                  | 27.5000                    | 0.0840                |
|        | Mfg Date: | 11/2019                      | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,285400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total  |           |                              |                                                                                                                        |             | 1440    |     |                  | 5                 |                         |                           |                             | 130.00                   | 137.50                     | 0.5850                |

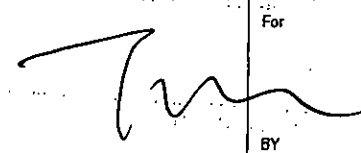
Certifications:

1. WE HEREBY CERTIFY THAT EACH PIECE OF MERCHANDISE IS MARKED WITH THE TRUE COUNTRY OF ORIGIN
2. WE HEREBY CERTIFY THAT THE COUNTRY OF ORIGIN SHOWN IS THE TRUE COUNTRY OF ORIGIN
3. WE HEREBY CERTIFY THAT THE MERCHANDISE WAS NOT PRODUCED AND/OR MANUFACTURED USING FORCED, INDENTURED, PRISON OR CHILD LABOR
4. VENDOR HEREBY CERTIFIES THAT THE FINISHED GOODS IDENTIFIED ON THIS INVOICE WHICH CONTAIN COMPOSITE WOODS ARE IN COMPLIANCE WITH EPA TSCA TITLE VI \_\_\_\_\_  
FORMALDEHYDE STANDARDS FOR COMPOSITE WOOD PRODUCTS AS SET FORTH IN 40 CFR PART 770 AND PHASE 2 OF THE CALIFORNIA AIR RESOURCES BOARD AIRBORNE TOXICS  
CONTROL MEASURE TO REDUCE FORMALDEHYDE EMISSIONS AS SET FORTH IN CAL. CODE REGS. TITLE 17, SECTION 93120 ET SEQ.
5. FOR THE PURPOSES OF SOLAS, WE HEREBY CERTIFY THAT THE VERIFIED GROSS MASS OF THE GOODS IDENTIFIED HEREIN IS THE TOTAL GROSS WEIGHT SET FORTH ABOVE, PLUS THE  
TOTAL GROSS WEIGHT OF ANY OTHER CONSOLIDATED GOODS (IF ANY), PLUS THE CONTAINER TARE WEIGHT.

Prepared By: LOUISE LAU



ORIGINAL

|                                                                                                                                                                                                                             |                                      |                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                            |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| SHIPPER (Name and Full Address)<br>ADVANCE SMART INTERNATIONAL LTD<br>12/F, KENTUCKY INDUSTRIAL<br>BUILDING 57-61 LEI MUK RODA,<br>KWAI CHUNG N.T., HONG KONG ISLAND<br>HONG KONG                                           |                                      | BOOKING NUMBER<br>S380369709                                                                                             |  | FOR NUMBER<br>R380021563                                                                                                                                                                                                                                                                                                   |                 |
| CONSIGNEE (Name and Full Address)<br>PIER 1 IMPORTS (U.S.) INC.<br>3000 PHILADELPHIA ST<br>ONTARIO CA 91761<br>U.S.A.                                                                                                       |                                      | CARGO RECEIVING DATE<br>11/05/19                                                                                         |  | FORWARDING AGENT REFERENCES<br>FMC#2268<br>BEIJING KANG JIE KONG INT'L CARGO<br>AGENT CO LTD BINHAI NEW AREA BRANCH<br>5TH FLR BLDG W-14, AIRPORT BIZ PARK                                                                                                                                                                 |                 |
| NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)<br>PIER 1 IMPORTS (U.S.) INC.<br>100 PIER1 PLACE FORT WORTH, TX 76102<br>ATTN: INTL. TRANSPORTATION<br>EMAIL: SHIPMENTADVICE@PIER1.COM<br>PHONE: 817-252-8000 |                                      | POINT AND COUNTRY OF ORIGIN OF GOODS                                                                                     |  | ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/<br>EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING<br>FROM POINT OF DESTINATION FOR RELEASE OF CARGO<br>PLEASE CONTACT:<br>EXPEDITORS INTL - DFW<br>506 EAST DALLAS RD, SUITE 400<br>GRAPEVINE, TX 76051<br>EMAIL: PIER1.DOCS@EXPEDITORS.COM<br>PHONE: 817-305-4000 |                 |
| INITIAL CARRIAGE                                                                                                                                                                                                            | PLACE OF RECEIPT<br>XINGANG          |                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                            |                 |
| EXPORT CARRIER (Vessel, voyage)<br>COSCO NETHERLANDS/00031                                                                                                                                                                  | PORT OF LOADING<br>TIANJINXINGANG    |                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                            |                 |
| PORT OF DISCHARGE<br>LOS ANGELES, CA                                                                                                                                                                                        | PLACE OF DELIVERY<br>LOS ANGELES, CA |                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                            |                 |
| PARTICULARS FURNISHED BY SHIPPER                                                                                                                                                                                            |                                      |                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                            |                 |
| MARKS AND NUMBERS/<br>CONTAINER NUMBERS                                                                                                                                                                                     | NOS. OF PACKAGES                     | DESCRIPTION OF PACKAGES AND GOODS                                                                                        |  | GROSS WEIGHT KGS.                                                                                                                                                                                                                                                                                                          | MEASUREMENT CBM |
| Details as per attached commercial invoice. Invoice Number: AII/0086H5/19<br>PIER 1 IMPORTS<br>SKU NO.<br>PRODUCT NAME<br>PO. NO.<br>QTY<br>DEPT.<br>GRS WT:                                                                | 19 CTN                               | 100% POLYESTER WOVEN PLACEMAT<br>100% POLYESTER WOVEN TABLE RUNNER<br>SKU#2682272, 2835598, 2613410, 2613450,<br>2837227 |  | 447.50 KG                                                                                                                                                                                                                                                                                                                  | 1.526 M3        |
| BEAU4387317 CFS/C Y Size                                                                                                                                                                                                    | :40H 19 CTN                          | Sea: EMC DRK 7919                                                                                                        |  | 447.50 KG                                                                                                                                                                                                                                                                                                                  | 1.526 M3        |
| TOTALS:                                                                                                                                                                                                                     | 19 CTN                               |                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                            |                 |
| REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE<br>AS AGREED AND SPECIFIED ON SHIPPING ORDER                                                                       |                                      |                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                            |                 |
| IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE<br>WE RECEIVED THE FOLLOWING DOCUMENTS ON 10/20/19                                                                                                                    |                                      | FREIGHT COLLECT                                                                                                          |  |                                                                                                                                                                                                                                                                                                                            |                 |
| Documents received                                                                                                                                                                                                          |                                      | originals                                                                                                                |  | copies                                                                                                                                                                                                                                                                                                                     |                 |
| C/I: AII/0086H5/19                                                                                                                                                                                                          |                                      | FOR CHARGES                                                                                                              |  | THIS DOCUMENT IS EXCHANGED<br>FOR THE DOCK'S RECEIPT / MATE'S<br>RECEIPT. IT IS ISSUED AS A RECEIPT<br>OF PAPER AND CARGO ONLY AND<br>WILL NOT BE NEGOTIABLE UNLESS<br>VERIFIED AND ENDORSED BY AN<br>AUTHORIZED SIGNATORY OF<br>EXPEDITORS.                                                                               |                 |
|                                                                                                                                                                                                                             |                                      | <br>For<br>BY<br>DATE 11/26/19       |  |                                                                                                                                                                                                                                                                                                                            |                 |

18 Oct 2019

**ADVANCE SMART INTERNATIONAL LTD**  
12 FLOOR KENTUCKY INDUSTRIAL BUILDING 57-61 LEI MUK, ROAD, KWAI  
TSING, , HK,

|                                     |                                                                                                        |                                    |                                     |
|-------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|
| <b>Sold To:</b>                     | Pier 1 Imports (U.S.) Inc.<br>100 Pier 1 Place<br>Ft. Worth, TX 76102 USA                              | <b>Agent Name:</b>                 | EVERGETIC<br>DEVELOPME<br>NT CO LTD |
|                                     |                                                                                                        | <b>Vendor Number:</b>              | 044517                              |
| <b>Final Destination:</b>           | ONTARIO CA<br><br>PIER 1 IMPORTS 3000 PHILADELPHIA STREET<br>ONTARIO, CA<br>USA 917610000              |                                    |                                     |
| <b>Invoice Number:</b>              | AII/0086H5/19                                                                                          | <b>Packing List Number:</b>        | AII/0086H5/19                       |
| <b>Invoice Date:</b>                | 05 Nov 2019                                                                                            | <b>Packing List Date:</b>          | 05 Nov 2019                         |
| <b>Shipping Type:</b>               | Consolidation                                                                                          |                                    |                                     |
| <b>Ship From/Stuffing Location:</b> | EXPEDITORS INTERNATIONAL<br>ZHENHUA LOGISTICS WAREHOUSE<br>NO.158,JINGMEN ROAD,FTZ<br>TIANJIN, TIANJIN | <b>Cargo Receipt Date:</b>         |                                     |
|                                     |                                                                                                        | <b>Vendor Cargo Delivery Date:</b> |                                     |
| <b>Country of Export:</b>           | CN CHINA                                                                                               | <b>In-Gate Date:</b>               |                                     |
| <b>Comments:</b>                    |                                                                                                        | <b>Port Of Discharge:</b>          | -                                   |

| Invoice Details                    |         |                              |                      |                                                       |         |                  |              |                |     |         |                         |
|------------------------------------|---------|------------------------------|----------------------|-------------------------------------------------------|---------|------------------|--------------|----------------|-----|---------|-------------------------|
| PO#                                | SKU #   | SKU Description              | Country Of Origin    | Vin #                                                 | SKU QTY | Unit Price (USD) | Amount (USD) | IP             | MP  | # of MP | Total Net Weight(In kg) |
| 611332                             | 2882272 | ++TR CHAMPAGNE WOVEN SHEEN   | CHINA                | 03-21985TR-B                                          | 336 EA  | \$4.8000         | \$1,612.8000 | 2              | 48  | 7       | 132.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: Woven polyester table runner      |         |                  |              | Genus Species: |     |         |                         |
| 611332                             | 2835598 | ++TR GOLD WOVEN SHEEN        | CHINA                | 03-21985TR-C                                          | 144 EA  | \$4.8000         | \$691.2000   | 2              | 48  | 3       | 56.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530020 | Tariff Description: 100% Polyester Woven Table Runner |         |                  |              | Genus Species: |     |         |                         |
| 611429                             | 2813410 | ++PMAT GOLD WOVEN SHEEN      | CHINA                | 03-21985PM-A                                          | 576 EA  | \$0.9900         | \$570.2400   | 4              | 288 | 2       | 51.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat           |         |                  |              | Genus Species: |     |         |                         |
| 611429                             | 2813450 | ++PMAT CHAMPAGNE WOVEN SHEEN | CHINA                | 03-21985PM-B                                          | 884 EA  | \$0.9900         | \$855.3800   | 4              | 288 | 3       | 77.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% polyester placemat           |         |                  |              | Genus Species: |     |         |                         |
| 611429                             | 2837227 | ++PMAT PLATINUM WOVEN SHEEN  | CHINA                | 03-21985PM-BIND                                       | 1152 EA | \$0.9900         | \$1,140.4800 | 4              | 288 | 4       | 103.9999                |
| Dept Description: KITCHEN TEXTILES |         |                              | Tariff #: 6302530030 | Tariff Description: 100% Polyester Woven Placemat     |         |                  |              | Genus Species: |     |         |                         |
| Total                              |         |                              |                      |                                                       | 3,072   |                  | \$4,870.0800 |                |     | 19      | 423.9995                |

| Invoice Summary By PO |                  |                  |                 |                      |              |
|-----------------------|------------------|------------------|-----------------|----------------------|--------------|
| PO#                   | Letter of Credit | 1st PO Ship Date | PO Terms        | Payment Terms        | Total(USD)   |
| 611332                |                  | 05 Nov 2019      | FCA CONSOL/TIAN | W60                  | \$2,304.0000 |
| 611429                |                  | 05 Nov 2019      | FCA CONSOL/TIAN | W60                  | \$2,566.0800 |
|                       |                  |                  |                 | Total                | \$4,870.0800 |
| Discount %:           |                  |                  | Discount Amount |                      | \$0.0000     |
| Discount Reason:      |                  |                  |                 |                      |              |
|                       |                  |                  |                 | Total Invoice Amount | \$4,870.0800 |

| Packing List Details |           |                            |                                                                                                                       |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
|----------------------|-----------|----------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| PO#                  | SKU #     | SKU Description            | Inner Pack                                                                                                            | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 611332               | 2682272   | ++TR CHAMPAGNE WOVEN SHEEN | 2                                                                                                                     | 48          | 336     | EA  | Cartons          | 7                 | 0.3958                  | 20.0000                   | 0.0772                      | 132.9999                 | 140.0000                   | 0.5409                |
|                      | Mfg Date: | 11/2019                    | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANTAI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 611332               | 2835598   | ++TR GOLD WOVEN SHEEN      | 2                                                                                                                     | 48          | 144     | EA  | Cartons          | 3                 | 0.3958                  | 20.0000                   | 0.0773                      | 58.9999                  | 60.0000                    | 0.2319                |

| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-------------------|---------|------------------------------------------------------------------------------------------------------------------------|------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total             |         |                                                                                                                        |            |             | 480     |     |                  | 10                |                         |                           |                             | 190.00                   | 200.00                     | 0.7728                |
| PO#               | SKU #   | SKU Description                                                                                                        | Inner Pack | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 611429            | 2613410 | ++PMAT GOLD WOVEN SHEEN                                                                                                | 4          | 288         | 576     | EA  | Cartons          | 2                 | 0.0902                  | 27.5000                   | 0.0835                      | 51.9999                  | 55.0000                    | 0.1670                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 611429            | 2613450 | ++PMAT CHAMPAGNE WOVEN SHEEN                                                                                           | 4          | 288         | 864     | EA  | Cartons          | 3                 | 0.0902                  | 27.5000                   | 0.0836                      | 77.9999                  | 82.5000                    | 0.2509                |
| Mfg Date: 11/2019 |         | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |            |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 611429            | 2837227 | ++PMAT PLATINUM WOVEN SHEEN                                                                                            | 4          | 288         | 1152    | EA  | Cartons          | 4                 | 0.0902                  | 27.5000                   | 0.0837                      | 103.9999                 | 110.0000                   | 0.3350                |

| PO#               | SKU # | SKU Description | Inner Pack                                                                                                            | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|-------------------|-------|-----------------|-----------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| Mfg Date: 11/2019 |       |                 | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANTAI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total             |       |                 |                                                                                                                       |             | 2592    |     |                  | 9                 |                         |                           |                             | 234.00                   | 247.50                     | 0.7529                |

## Certifications:

1. WE HEREBY CERTIFY THAT EACH PIECE OF MERCHANDISE IS MARKED WITH THE TRUE COUNTRY OF ORIGIN
2. WE HEREBY CERTIFY THAT THE COUNTRY OF ORIGIN SHOWN IS THE TRUE COUNTRY OF ORIGIN
3. WE HEREBY CERTIFY THAT THE MERCHANDISE WAS NOT PRODUCED AND/OR MANUFACTURED USING FORCED, INDENTURED, PRISON OR CHILD LABOR
4. VENDOR HEREBY CERTIFIES THAT THE FINISHED GOODS IDENTIFIED ON THIS INVOICE WHICH CONTAIN COMPOSITE WOODS ARE IN COMPLIANCE WITH EPA TSCA TITLE VI FORMALDEHYDE STANDARDS FOR COMPOSITE WOOD PRODUCTS AS SET FORTH IN 40 CFR PART 770 AND PHASE 2 OF THE CALIFORNIA AIR RESOURCES BOARD AIRBORNE TOXICS CONTROL MEASURE TO REDUCE FORMALDEHYDE EMISSIONS AS SET FORTH IN CAL. CODE REGS. TITLE 17, SECTION 93120 ET SEQ.
5. FOR THE PURPOSES OF SOLAS, WE HEREBY CERTIFY THAT THE VERIFIED GROSS MASS OF THE GOODS IDENTIFIED HEREIN IS THE TOTAL GROSS WEIGHT SET FORTH ABOVE, PLUS THE TOTAL GROSS WEIGHT OF ANY OTHER CONSOLIDATED GOODS (IF ANY), PLUS THE CONTAINER TARE WEIGHT.

Prepared By: LOUISE LAU



# Expeditors Cargo Management Systems

## ORIGINAL

FORWARDER'S CARGO RECEIPT

|                                                                                                                                                                                                                                    |                         |                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                           |                                 |                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| <b>SHIPPER (Name and Full Address)</b><br>ADVANCE SMART INTERNATIONAL LTD<br>12/F, KENTUCKY INDUSTRIAL<br>BUILDING 57-61 LEI MUK RODA,<br>KWAI CHUNG N.T., HONG KONG ISLAND<br>HONG KONG                                           |                         | <b>BOOKING NUMBER</b><br>S380369710                                                                                                                               |                                                                                                                                                                                                                                                                                                                           | <b>FOR NUMBER</b><br>R380021564 |                        |
|                                                                                                                                                                                                                                    |                         | <b>CARGO RECEIVING DATE</b>                                                                                                                                       |                                                                                                                                                                                                                                                                                                                           | 11/05/19                        |                        |
| <b>CONSIGNEE (Name and Full)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>4175 PIONEER AVE<br>DUPONT WA 98327<br>U.S.A.                                                                                                                    |                         | <b>FORWARDING AGENT REFERENCES</b><br>FMC#2268<br>BEIJING KANG JIE KONG INT'L CARGO<br>AGENT CO LTD BINHAI NEW AREA BRANCH<br>5TH FLR BLDG W-14, AIRPORT BIZ PARK |                                                                                                                                                                                                                                                                                                                           |                                 |                        |
| <b>NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)</b><br>PIER 1 IMPORTS (U.S.) INC.<br>100 PIER1 PLACE FORT WORTH, TX 76102<br>ATTN: INTL. TRANSPORTATION<br>EMAIL: SHIPMENTADVICE@PIER1.COM<br>PHONE: 817-252-8000 |                         | <b>POINT AND COUNTRY OF ORIGIN OF GOODS</b>                                                                                                                       |                                                                                                                                                                                                                                                                                                                           |                                 |                        |
| <b>INITIAL CARRIAGE</b><br>UNI-PROSPER/00302                                                                                                                                                                                       |                         | <b>PLACE OF RECEIPT</b><br>XINGANG                                                                                                                                |                                                                                                                                                                                                                                                                                                                           |                                 |                        |
| <b>EXPORT CARRIER (Vessel, voyage)</b><br>OOCL OAKLAND/00089                                                                                                                                                                       |                         | <b>PORT OF LOADING</b><br>TIANJINXINGANG                                                                                                                          |                                                                                                                                                                                                                                                                                                                           |                                 |                        |
| <b>PORT OF DISCHARGE</b><br>SEATTLE, WA                                                                                                                                                                                            |                         | <b>PLACE OF DELIVERY</b><br>SEATTLE, WA                                                                                                                           |                                                                                                                                                                                                                                                                                                                           |                                 |                        |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                                                                                                            |                         |                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                           |                                 |                        |
| <b>MARKS AND NUMBERS/<br/>CONTAINER NUMBERS</b>                                                                                                                                                                                    | <b>NOS. OF PACKAGES</b> | <b>DESCRIPTION OF PACKAGES AND GOODS</b>                                                                                                                          |                                                                                                                                                                                                                                                                                                                           | <b>GROSS WEIGHT KGS.</b>        | <b>MEASUREMENT CBM</b> |
| Details as per attached commercial invoice. Invoice Number: AII/0086H6/19<br>PIER 1 IMPORTS<br>SKU NO.<br>PRODUCT NAME<br>PO. NO.<br>QTY<br>DEPT.<br>GRS WT:                                                                       | 3 CTN                   | 100% POLYESTER WOVEN PLACEMAT<br>100% POLYESTER WOVEN TABLE RUNNER<br>SKU#2682272, 2835598                                                                        |                                                                                                                                                                                                                                                                                                                           | 60.00 KG                        | .232 M3                |
| EISU9125776 CFS/C Y                                                                                                                                                                                                                | Size :40H               | 3 CTN                                                                                                                                                             | Seal: EMCDSU7719                                                                                                                                                                                                                                                                                                          | 60.00 KG                        | .232 M3                |
| TOTALS:                                                                                                                                                                                                                            |                         | 3 CTN                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                           |                                 |                        |
| <b>REMARKS:</b> THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE AS AGREED AND SPECIFIED ON SHIPPING ORDER                                                                          |                         |                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                           |                                 |                        |
| <b>IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE<br/>WE RECEIVED THE FOLLOWING DOCUMENTS ON</b> 10/20/19<br><br>Documents received originals copies<br><br>C/I: AII/0086H6/19                                              |                         |                                                                                                                                                                   | <b>FREIGHT COLLECT</b><br><br><b>FOR CHARGES</b><br><br>THIS DOCUMENT IS EXCHANGED FOR THE DOCK'S RECEIPT / MATE'S RECEIPT. IT IS ISSUED AS A RECEIPT OF PAPER AND CARGO ONLY AND WILL NOT BE NEGOTIABLE UNLESS VERIFIED AND ENDORSED BY AN AUTHORIZED SIGNATORY OF EXPEDITORS.<br><br>For<br><br>BY<br><br>DATE 11/26/19 |                                 |                        |

**ADVANCE SMART INTERNATIONAL LTD**  
12 FLOOR KENTUCKY INDUSTRIAL BUILDING 57-61 LEI MUK, ROAD, KWAI  
TSING, , HK,

|                                     |                                                                                                        |                                    |                                     |
|-------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|
| <b>Sold To:</b>                     | Pier 1 Imports (U.S.) Inc.<br>100 Pier 1 Place<br>Ft. Worth, TX 76102 USA                              | <b>Agent Name:</b>                 | EVERGETIC<br>DEVELOPME<br>NT CO LTD |
|                                     |                                                                                                        | <b>Vendor Number:</b>              | 044517                              |
| <b>Final Destination:</b>           | DUPONT WA<br><br>PIER 1 IMPORTS 4175 PIONEER AVENUE<br>DUPONT, WA<br>USA 983270000                     |                                    |                                     |
| <b>Invoice Number:</b>              | AII/0086H6/19                                                                                          | <b>Packing List Number:</b>        | AII/0086H6/19                       |
| <b>Invoice Date:</b>                | 05 Nov 2019                                                                                            | <b>Packing List Date:</b>          | 05 Nov 2019                         |
| <b>Shipping Type:</b>               | Consolidation                                                                                          |                                    |                                     |
| <b>Ship From/Stuffing Location:</b> | EXPEDITORS INTERNATIONAL<br>ZHENHUA LOGISTICS WAREHOUSE<br>NO.158,JINGMEN ROAD,FTZ<br>TIANJIN, TIANJIN | <b>Cargo Receipt Date:</b>         |                                     |
|                                     |                                                                                                        | <b>Vendor Cargo Delivery Date:</b> |                                     |
| <b>Country of Export:</b>           | CN CHINA                                                                                               | <b>In-Gate Date:</b>               |                                     |
| <b>Comments:</b>                    |                                                                                                        | <b>Port Of Discharge:</b>          |                                     |

| Invoice Details                    |         |                            |                      |                                                       |         |                  |              |    |    |         |                         |
|------------------------------------|---------|----------------------------|----------------------|-------------------------------------------------------|---------|------------------|--------------|----|----|---------|-------------------------|
| PO#                                | SKU #   | SKU Description            | Country Of Origin    | Vin #                                                 | SKU QTY | Unit Price (USD) | Amount (USD) | IP | MP | # of MP | Total Net Weight(In kg) |
| 611332                             | 2682272 | ++TR CHAMPAGNE WOVEN SHEEN | CHINA                | 03-21965TR-B                                          | 96 EA   | \$4.8000         | \$460.8000   | 2  | 48 | 2       | 37.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                            | Tariff #: 6302530030 | Tariff Description: Woven polyester table runner      |         |                  |              |    |    |         |                         |
|                                    |         |                            |                      | Genus Species:                                        |         |                  |              |    |    |         |                         |
| 611332                             | 2835598 | ++TR GOLD WOVEN SHEEN      | CHINA                | 03-21965TR-C                                          | 48 EA   | \$4.8000         | \$230.4000   | 2  | 48 | 1       | 18.9999                 |
| Dept Description: KITCHEN TEXTILES |         |                            | Tariff #: 6302530020 | Tariff Description: 100% Polyester Woven Table Runner |         |                  |              |    |    |         |                         |
|                                    |         |                            |                      | Genus Species:                                        |         |                  |              |    |    |         |                         |
| Total                              |         |                            |                      |                                                       | 144     |                  | \$691.2000   |    |    | 3       | 56.9998                 |

| Invoice Summary By PO |                  |                  |                 |               |                          |
|-----------------------|------------------|------------------|-----------------|---------------|--------------------------|
| PO#                   | Letter of Credit | 1st PO Ship Date | PO Terms        | Payment Terms | Total(USD)               |
| 611332                |                  | 05 Nov 2019      | FCA CONSOL/TIAN | W80           | \$691.2000               |
| Total                 |                  |                  |                 |               | \$691.2000               |
| Discount %:           |                  |                  |                 |               | Discount Amount \$0.0000 |
| Discount Reason:      |                  |                  |                 |               |                          |
| Total Invoice Amount  |                  |                  |                 |               | \$691.2000               |

## Packing List Details

| PO#    | SKU #     | SKU Description            | Inner Pack    | Master Pack                                                                                             | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
|--------|-----------|----------------------------|---------------|---------------------------------------------------------------------------------------------------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| 611332 | 2682272   | ++TR CHAMPAGNE WOVEN SHEEN | 2             | 48                                                                                                      | 96      | EA  | Cartons          | 2                 | 0.3958                  | 20.0000                   | 0.0775                      | 37.9999                  | 40.0000                    | 0.1550                |
|        | Mfg Date: | 11/2019                    | Mfg Location: | ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANTAI,SHANDONG,265400,CN |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 611332 | 2635598   | ++TR GOLD WOVEN SHEEN      | 2             | 48                                                                                                      | 48      | EA  | Cartons          | 1                 | 0.3958                  | 20.0000                   | 0.0770                      | 18.9999                  | 20.0000                    | 0.0770                |
|        | Mfg Date: | 11/2019                    | Mfg Location: | ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANTAI,SHANDONG,265400,CN |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total  |           |                            |               |                                                                                                         | 144     |     |                  | 3                 |                         |                           |                             | 57.00                    | 60.00                      | 0.2320                |

Certifications:

1. WE HEREBY CERTIFY THAT EACH PIECE OF MERCHANDISE IS MARKED WITH THE TRUE COUNTRY OF ORIGIN
2. WE HEREBY CERTIFY THAT THE COUNTRY OF ORIGIN SHOWN IS THE TRUE COUNTRY OF ORIGIN
3. WE HEREBY CERTIFY THAT THE MERCHANDISE WAS NOT PRODUCED AND/OR MANUFACTURED USING FORCED, INDENTURED, PRISON OR CHILD LABOR
4. VENDOR HEREBY CERTIFIES THAT THE FINISHED GOODS IDENTIFIED ON THIS INVOICE WHICH CONTAIN COMPOSITE WOODS ARE IN COMPLIANCE WITH EPA TSCA TITLE VI, FORMALDEHYDE STANDARDS FOR COMPOSITE WOOD PRODUCTS AS SET FORTH IN 40 CFR PART 770 AND PHASE 2 OF THE CALIFORNIA AIR RESOURCES BOARD AIRBORNE TOXICS CONTROL MEASURE TO REDUCE FORMALDEHYDE EMISSIONS AS SET FORTH IN CAL. CODE REGS. TITLE 17, SECTION 93120 ET SEQ.
5. FOR THE PURPOSES OF SOLAS, WE HEREBY CERTIFY THAT THE VERIFIED GROSS MASS OF THE GOODS IDENTIFIED HEREIN IS THE TOTAL GROSS WEIGHT SET FORTH ABOVE, PLUS THE TOTAL GROSS WEIGHT OF ANY OTHER CONSOLIDATED GOODS (IF ANY), PLUS THE CONTAINER TARE WEIGHT.

Prepared By: LOUISE LAU

06 Jan 2020

**ADVANCE SMART INTERNATIONAL LTD**  
12 FLOOR KENTUCKY INDUSTRIAL BUILDING 57-61 LEI MUK, ROAD, KWAI  
TSING, , HK,

|                                     |                                                                                                        |                                    |                                     |
|-------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|
| <b>Sold To:</b>                     | Pier 1 Imports (U.S.) Inc.<br>100 Pier 1 Place<br>Ft. Worth, TX 76102 USA                              | <b>Agent Name:</b>                 | EVERGETIC<br>DEVELOPME<br>NT CO LTD |
|                                     |                                                                                                        | <b>Vendor Number:</b>              | 044517                              |
| <b>Final Destination:</b>           | COLUMBUS OH<br><br>PIER 1 IMPORTS 5235 WESTPOINT DRIVE<br>Grove Port, OH<br>USA 431250000              |                                    |                                     |
| <b>Invoice Number:</b>              | AII/008611/20                                                                                          | <b>Packing List Number:</b>        | AII/008611/20                       |
| <b>Invoice Date:</b>                | 11 Feb 2020                                                                                            | <b>Packing List Date:</b>          | 11 Feb 2020                         |
| <b>Shipping Type:</b>               | Consolidation                                                                                          |                                    |                                     |
| <b>Ship From/Stuffing Location:</b> | EXPEDITORS INTERNATIONAL<br>ZHENHUA LOGISTICS WAREHOUSE<br>NO.158,JINGMEN ROAD,FTZ<br>TIANJIN, TIANJIN | <b>Cargo Receipt Date:</b>         |                                     |
|                                     |                                                                                                        | <b>Vendor Cargo Delivery Date:</b> |                                     |
| <b>Country of Export:</b>           | CN CHINA                                                                                               | <b>In-Gate Date:</b>               |                                     |
| <b>Comments:</b>                    |                                                                                                        | <b>Port Of Discharge:</b>          |                                     |

| Invoice Details                    |         |                               |                      |                                                |         |                  |              |    |    |         |                         |
|------------------------------------|---------|-------------------------------|----------------------|------------------------------------------------|---------|------------------|--------------|----|----|---------|-------------------------|
| PO#                                | SKU #   | SKU Description               | Country Of Origin    | Vin #                                          | SKU QTY | Unit Price (USD) | Amount (USD) | IP | MP | # of MP | Total Net Weight(In kg) |
| 616146                             | 2915931 | ++2U TR CHAMPNE WOVN SHEEN 10 | CHINA                | 03-21985TR-B108                                | 144 EA  | \$6.9500         | \$1,000.8000 | 2  | 48 | 3       | 81.0000                 |
| Dept Description: KITCHEN TEXTILES |         |                               | Tariff #: 6302530030 | Tariff Description: 100% Polyester Tablerunner |         |                  |              |    |    |         |                         |
|                                    |         |                               | Genus Species:       |                                                |         |                  |              |    |    |         |                         |
| 616146                             | 2983354 | ++2U TR GOLD WOVN SHEEN 108"  | CHINA                | 03-21985TR-G108                                | 144 EA  | \$6.9500         | \$1,000.8000 | 2  | 48 | 3       | 81.0000                 |
| Dept Description: KITCHEN TEXTILES |         |                               | Tariff #: 6302530030 | Tariff Description: 100% Polyester Tablerunner |         |                  |              |    |    |         |                         |
|                                    |         |                               | Genus Species:       |                                                |         |                  |              |    |    |         |                         |
| Total                              |         |                               |                      |                                                | 288     |                  | \$2,001.6000 |    |    | 6       | 162.0000                |

| Invoice Summary By PO |                  |                  |                 |               |                                   |
|-----------------------|------------------|------------------|-----------------|---------------|-----------------------------------|
| PO#                   | Letter of Credit | 1st PO Ship Date | PO Terms        | Payment Terms | Total(USD)                        |
| 616146                |                  | 11 Feb 2020      | FCA CONSOL/TIAN | W60           | \$2,001.6000                      |
| Total                 |                  |                  |                 |               | \$2,001.6000                      |
| Discount %:           |                  |                  |                 |               | Discount Amount \$0.0000          |
| Discount Reason:      |                  |                  |                 |               | Total Invoice Amount \$2,001.6000 |

| Packing List Details |         |                               |                                                                                                                        |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
|----------------------|---------|-------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------------------|-------------------|-------------------------|---------------------------|-----------------------------|--------------------------|----------------------------|-----------------------|
| PO#                  | SKU #   | SKU Description               | Inner Pack                                                                                                             | Master Pack | SKU Qty | UOM | Master Pack Type | # of Master Packs | Unit Net Weight (In kg) | Unit Gross Weight (In kg) | Unit Volume per MP (In CBM) | Total Net Weight (In kg) | Total Gross Weight (In kg) | Total Volume (In CBM) |
| 616146               | 2915931 | ++2U TR CHAMPNE WOVN SHEEN 10 | 2                                                                                                                      | 48          | 144     | EA  | Cartons          | 3                 | 0.5625                  | 28.5000                   | 0.1086                      | 81.0000                  | 85.5000                    | 0.3259                |
| Mfg Date:            |         | 02/2020                       | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| 616146               | 2983354 | ++2U TR GOLD WOVN SHEEN 108"  | 2                                                                                                                      | 48          | 144     | EA  | Cartons          | 3                 | 0.5625                  | 28.5000                   | 0.1086                      | 81.0000                  | 85.5000                    | 0.3259                |
| Mfg Date:            |         | 02/2020                       | Mfg Location: ZHAOYUAN YINGXIANG HOME TEXTILE CO LTD , LUOFENG DISTRICT,XIWUDANGXI,ZHAOYUEN,YANT AI,SHANDONG,265400,CN |             |         |     |                  |                   |                         |                           |                             |                          |                            |                       |
| Total                |         |                               |                                                                                                                        |             | 288     |     |                  | 6                 |                         |                           |                             | 162.00                   | 171.00                     | 0.6518                |

06 Jan 2020

Certifications:

1. WE HEREBY CERTIFY THAT EACH PIECE OF MERCHANDISE IS MARKED WITH THE TRUE COUNTRY OF ORIGIN
2. WE HEREBY CERTIFY THAT THE COUNTRY OF ORIGIN SHOWN IS THE TRUE COUNTRY OF ORIGIN
3. WE HEREBY CERTIFY THAT THE MERCHANDISE WAS NOT PRODUCED AND/OR MANUFACTURED USING FORCED, INDENTURED, PRISON OR CHILD LABOR
4. VENDOR HEREBY CERTIFIES THAT THE FINISHED GOODS IDENTIFIED ON THIS INVOICE WHICH CONTAIN COMPOSITE WOODS ARE IN COMPLIANCE WITH EPA TSCA TITLE VI. FORMALDEHYDE STANDARDS FOR COMPOSITE WOOD PRODUCTS AS SET FORTH IN 40 CFR PART 770 AND PHASE 2 OF THE CALIFORNIA AIR RESOURCES BOARD AIRBORNE TOXICS CONTROL MEASURE TO REDUCE FORMALDEHYDE EMISSIONS AS SET FORTH IN CAL. CODE REGS. TITLE 17, SECTION 93120 ET SEQ.
5. FOR THE PURPOSES OF SOLAS, WE HEREBY CERTIFY THAT THE VERIFIED GROSS MASS OF THE GOODS IDENTIFIED HEREIN IS THE TOTAL GROSS WEIGHT SET FORTH ABOVE, PLUS THE TOTAL GROSS WEIGHT OF ANY OTHER CONSOLIDATED GOODS (IF ANY), PLUS THE CONTAINER TARE WEIGHT.

Prepared By: LOUISE LAU

|                                   |  |
|-----------------------------------|--|
| Shipment                          |  |
| EI Shipment No.:                  |  |
| EI Booking No.: 5380374924        |  |
| Carrier Code:                     |  |
| Carrier Booking No.:              |  |
| Vessel Name:                      |  |
| Flight/Voyage No.:                |  |
| CFS Cutoff Date:                  |  |
| CY Cutoff Date:                   |  |
| Freight Received Date: 02/12/2020 |  |
| Current Est. Departure Date:      |  |
| Current Est. Arrival Date:        |  |
| Confirmed On Board Date:          |  |

|         |            |
|---------|------------|
| PO No.  | Onhand No. |
| 0616146 | F380887053 |

These are estimated shipping details until the freight is Confirmed On Board.

<Back Next >

# FedEx International Air Waybill

Express

Origin Copy



FedEx Tracking Number **8140 5695 8906 0402** Form ID No.

## 4 Express Package Service

NOTE: Service order has changed. Please select carefully.

06 ☐ FedEx Intl. First 01 ☒ FedEx Intl. Priority 03 ☐ FedEx Intl. Economy

## 5 Packaging

06 ☒ FedEx Envelope 02 ☐ FedEx Pak 03 ☐ FedEx Box 04 ☐ FedEx Tube  
15 ☐ FedEx 10kg Box 25 ☐ FedEx 25kg Box 01 ☐ Other

## 6 Special Handling and Delivery Signature Options

Fees may apply. See the FedEx Service Guide.

01 ☐ HOLD at FedEx Location 03 ☐ SATURDAY Delivery

10 ☐ Direct Signature Someone at recipient's address may sign for delivery  
34 ☐ Indirect Signature If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

## 7 Payment

Complete payment options for both transportation charges and duties and taxes.

Bill transportation charges to:

Enter FedEx Acct. No. or Credit Card No. below.  
1 ☒ Sender Acct. No. in Section 1 will be billed 2 ☐ Recipient 3 ☐ Third Party 4 ☐ Credit Card 5 ☐ Cash Check/Cheque  
Total Transportation

FedEx Acct. No.

Credit Card Exp. Date

Bill duties and taxes to:

Enter FedEx Acct. No. below.  
1 ☒ Sender Acct. No. in Section 1 will be billed 2 ☐ Recipient 3 ☐ Third Party 5 ☐ Cash Check/Cheque

FedEx Acct. No.

## 8 Required Signature

Use of this Air Waybill constitutes your agreement to the Conditions of Contract on the back of this Air Waybill, and you represent that this shipment does not require a U.S. State Department License or contain dangerous goods. Certain international treaties, including the Warsaw or Montreal Convention, may apply to this shipment and limit our liability for damage, loss, or delay, as described in the Conditions of Contract.  
WARNING: These commodities, technology, or software were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Sender's Signature:

Received above shipment in good order and condition. We agree to pay all charges, including Customs duties and taxes as applicable, and we agree to the Conditions of Carriage as stated on the reverse side of the Recipient's Copy.

Recipient's Signature

|                                                                                                                                                                                                                  |                                                     |                                            |                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------------|
| Origin Station ID<br><b>HKGA</b>                                                                                                                                                                                 | Country Code/Destination Station ID<br><b>WSBNO</b> | URSA Routing<br><b>WSBNO</b>               | Handling Units                                                          |
| Received At: 1 <input type="checkbox"/> Reg. Stop 2 <input type="checkbox"/> On-Call Stop 3 <input type="checkbox"/> Drop Box 4 <input type="checkbox"/> World Service Center 5 <input type="checkbox"/> Station |                                                     |                                            | Forms Attached: <input type="checkbox"/> CI <input type="checkbox"/> CO |
| Declared Val. Chrg. <input type="checkbox"/> Other <input type="checkbox"/> DDA/OPA <input type="checkbox"/>                                                                                                     |                                                     | Credit Card Auth. <input type="checkbox"/> |                                                                         |
| Date <input type="text"/>                                                                                                                                                                                        |                                                     | Time <input type="text"/>                  |                                                                         |

1 From  
Date **02/13/2020** Sender's FedEx Account Number **2474-6433-6**  
Sender's Name **MR TOM WONG** Phone **002 742-8094**  
Company **ADVANCE SMART INTL LTD**  
Address **12/F KENTUCKY IND BLDG**  
Address **57-61 LEI MUK RD**  
City **KWAI CHUNG** State Province **HK**  
Country **HK** ZIP Postal Code **235**  
Email Address  
Internal Billing Reference

2 To  
28 ☐ Residential Delivery  
Recipient's Name **PER 1 IMPORTS INC.** Phone **(246) 777-0882**  
Company **CLAIMS PROCESSING CENTER**  
Address **110 EPIG CORPORATE CENTER, LLC** Dept/Floor  
Address **10300 SW ALLEN BLVD**  
City **BEAVERTON, OR 97005** State Province  
Country **USA** ZIP Postal Code  
Email Address  
Recipient's Tax ID Number for Customs Purposes

3 Shipment Information  
Total Packages **1** Total Weight **0.1** lbs. ☐ kg ☒ DIM ☐ in. ☐ cm  
Shipper's Load and Count/SLAC

|                                                            |                                |                                  |
|------------------------------------------------------------|--------------------------------|----------------------------------|
| Commodity Description<br><b>DOCUMENTS</b>                  | Harmonized Code<br><b>9001</b> | Customs<br><b>LEGAL SERVICES</b> |
| Total Declared Value for Carriage<br><b>US\$1</b>          |                                |                                  |
| Total Value for Customs (Specify Currency)<br><b>US\$1</b> |                                |                                  |

Has FedEx been filed in AEST? ☐ No ECI required, value \$2,500 or less per Sch. B Number; no license required (NLR), not subject to ITR.  
For U.S. Export Only: Check One ☐ No ECI required, enter exemption number: ☐ If other than NLR, enter License Exemption:

☐ Yes - Enter AES proof of filing citation: