		Shipper		INVOIC E	
		Name	Rose Rahim	Invoice No.	
		Address	60 commerce pl		
		City	hicksville	Date	9/10/24
Tax ID/EIN		State	ny		
Email	rose@globalric eusa.com	Postal Code	11801		

SHIP TO:				
Company/Nam e	Kubra Mirzad, Rua Capitão Frederico Virmond, 245 - Santa Cruz, 85015-190 Guarapuava Paraná, Brazil			
Address				
City				
Postal Code	85015-190			
Country	brazil			
Phone No.	aliaqamirzad6.11@gmail.com			

Order Information

Qty	Product Description: Detailed Description, NOT part numbers (what is it, what it's made of, what it's used for)	License (if over \$2500 USD)	ECCN (if over \$2500 USD)	HTC / Schedule B (if over \$2500 USD)	Unit cost	Extend ed Cost
5	Dried Fruits				\$10	-

		Subtotal:	\$56.41
		Tax:	-
		Shipping:	\$50
		Grand Total:	\$106.41

Additional Comments	Additional Comments

Instructions

Please complete the Blank Invoice fields with information required for export. Refer to the table below for definitions of the information needed for each field.

First Section of Invoice	
Tax ID/ EIN required over \$2500 USD	EIN or DUNS number. SSN is not accepted
Email	Email address of the shipper
Shipper	Company or individual name of the shipper
Name	Contact person, if company name was used above
Address	Address of the shipper
City	City of the shipper
State	State of the shipper
Postal Code	Postal code number of the shipper
Invoice Number	Invoice number of the order (optional)
Invoice Date	Date items were invoiced to customer

Second Section of Invoice	
Company Name	Company or individual name of the receiver
Address	Address of the receiver
City	City of the receiver
Postal Code	Postal code of the receiver
Country	Destination country
Phone No.	Phone number of the receiver
Third Section	
Qty	Quantity of the item shipped
Product Description	Details about the item being shipped. Do not use part numbers or vague descriptions such as: parts, samples, gift, etc.
License required over \$2500 USD	License number or code as needed for AES filing
ECCN required over \$2500 USD	ECCN as needed for AES filing
	B required over \$2500 USD Schedule B or Harmonized Tariff Code for
Unit Cost	Cost for one item
Extended Cost	Total cost of items on that line (Qty x Unit Cost)
Subtotal	Total amount of all lines (Extended Cost Total)
Tax	Tax amount assessed for items being shipped
Shipping	Shipping charges being charged to the receiver
Grand Total	Total value of all lines including assessed tax and shipping charges
Fourth Section	
Additional Comments	Any other information that may be required for Customs release. Examples: ITN if AES filing was already completed, country of origin, etc.