

EXPRESS WORLDWIDE WPX 
2022-07-19 MyDHL API 1.0 / *GLS certified label*

EXPRESS WORLDWIDE WPX 
2022-07-19 MyDHL API 1.0 / *GLS certified label*

From : Twizll Ltd
Austin A
East London
E1 6AN East London London
UNITED KINGDOM

Origin:
ZLS

From : Twizll Ltd
Austin A
East London
E1 6AN East London London
UNITED KINGDOM

Origin:
ZLS

To: Test Company 2 Jane Doe 648 th Street 10001 New York United States UNITED STATES OF AMERICA	Contact:
---	----------

B200 US-ZYP-JR3

C-PLT Day Time

C-PLT Day Time

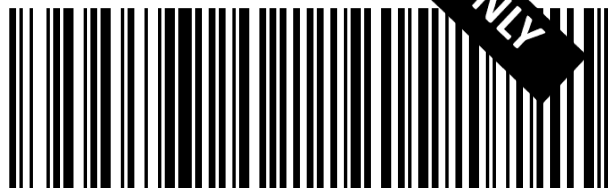
Ref No: 619cb8c54ef51816becf7113 **2.0 kg 1 / 1**
Content : 15 x 15 Ankara Cushion Cover

Ref No: 619cb8c54ef51816becf7113 **2.0 kg 1 / 1**
Content : 15 x 15 Ankara Cushion Cover



NOT PRINT - 3

Ref Code:



WAYBILL DOC

Not to be attached to package - Hand to Courier
2022-07-19 MyDHL API 1.0 / GLS certified label



Shipper :

Twizll Ltd
Austin A
East London
E1 6AN East London London
UNITED KINGDOM

Contact:
+2347088554313

Receiver :

Test Company 2
Jane Doe
648 th Street
10001 New York United States
UNITED STATES OF AMERICA

Contact:
+12487613703
+16163516189
janedoe@gmail.com

B200GB-ZLS-ZLS US-ZYP-JR3

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details

Features / Services (Service Code)

DUTIES & TAXES UNPAID(DS)
PAPERLESS TRADE(WY)
SHIPMENT INSURANCE(II)

DHL Billing Service: DTU

Shipment Details

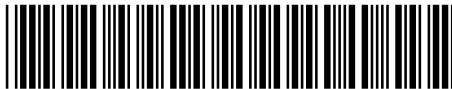
Ref No: 619cb8c54ef51816becf7113
Declared Value for Customs: 23543.00 GBP
Content: shipment description | Declared Value for Insurance: 13543.00 GBP

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces
2.0 kg	1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 83 1012 9564

License Plates of pieces in shipment
JD014600004528271805

Commercial Invoice

AWB No: 8310129564 Invoice Date: 2022-01-15 Invoice No: 619cb8c54ef51816becf7113

SHIP FROM:

Twizl Ltd
Austin A
East London

East London, E1 6AN

UNITED KINGDOM
+2347088554313
austin@twizl.com
Trader Type:Business
VAT No:
EORI:
TAX ID:

SHIP TO:

Test Company 2
Jane Doe
648 th Street

New York, 10001

UNITED STATES OF AMERICA
+12487613703
janedoe@gmail.com
Trader Type:Business
VAT No:
EORI:

Shipper Reference: 619cb8c54ef51816becf7113
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	cotton throw pillow		N	0.500 kg 0.500 kg	NG		1 PCS	13543.000 GBP	13543.00 GBP

Total Goods Value:

13543.00 GBP

Freight Cost:

10000.00 GBP

Total Invoice Amount:

23543.00 GBP

Currency Code:

GBP

Terms of Payment:

Terms of Trade:

DAP

Place of Incoterm:

London

Reason for Export:

Permanent

Type of Export:

PERMANENT

Total Net Weight:

0.500 kg

Total Gross Weight:

0.500 kg

Total line items: 1

Number of Pallets:

Total units: 1

Package Marks / Other Info:

Payer of GST / VAT:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Signature: Company Stamp
Position:
Date of Signature: 2022-01-15