

FROM:

LING

8.62161E+11

SHANGHAI XIETIAN TRADE CO LTD

ROOM B1311 LANE181 BAI LAN ROA

200063 SHANGHAI CHINA

NETHERLANDS

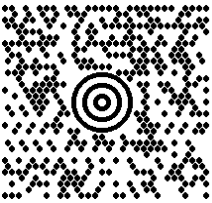
1 KG

SHP#: 0698 1AH7 Z7F

SHP WT: 0.5 KG

DATE: 5 MAR 2013

1 OF 1



ITA 177 5-00

SHIP TO:

GROSSO FRANCESCO

00393403890217

GROSSO FRANCESCO

ALBISSOLA MARINA

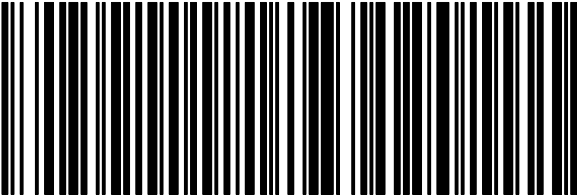
PIAZZA MARCONI 5

17012 SAVONA

ITALY

UPS STANDARD

TRACKING #: 1Z 069 81A 68 4621 8722



Invoice No.: SH00000045

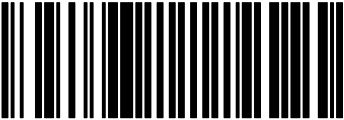
Purchase No.: YW870317106CN

BILLING: P/P

DESC: DRILL

EDI

SH00000045



Fold Here and Place in Pouch

Invoice

FROM

TaxID/VAT No:
Contact Name: LING
SHANGHAI XIETIAN TRADE CO LTD
ROOM B1311 LANE181 BAI LAN ROAD

SHANGHAI, China 200063

Netherlands
Phone: 8.62161E+11

SHIP TO

Tax ID/VAT No:
Contact Name: GROSSO FRANCESCO
GROSSO FRANCESCO
PIAZZA MARCONI 5
ALBISSOLA MARINA

SAVONA 17012

Italy
Phone: 00393403890217

Waybill Number: 1Z06981A6846218722
Shipment ID: 06981AH7Z7F

Invoice No.: SH00000045
Date: 05-MAR-2013
Purchase No.: YW870317106CN
Terms of Sale (Incoterm): DDU
Reason for Export: Sample

SOLD TO INFORMATION
Tax ID/VAT No:
Contact Name:
Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
1	PCS	DRILL	9018.11.00.00	CN	14.00	14.00 EUR

Additional Comments:

Declaration Statement:
I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper

Date

Invoice Line Total:
Discount/Rebate:
Invoice Sub-Total:
Freight:
Insurance:
Other:
Total Invoice Amount:

14.00
0.00
14.00
0.26
0.00
0.00
14.26

Total Number of Packages: 1
Total Weight: 0.5 KG

Currency: EUR