

FROM:

LING

8.62161E+11

SHANGHAI XIETIAN TRADE CO LTD

ROOM B1311 LANE178 BAI LAN ROA

200063 SHANGHAI CHINA

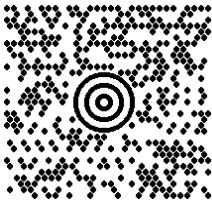
NETHERLANDS

1 KG

SHP#: 0698 1AH7 TML

SHP WT: 1.0 KG

DATE: 5 MAR 2013



DEU 063 9-39

SHIP TO:

ENKHNARAN BOLDBAATAR

00000000

ENKHNARAN BOLDBAATAR

69A DEFAULT

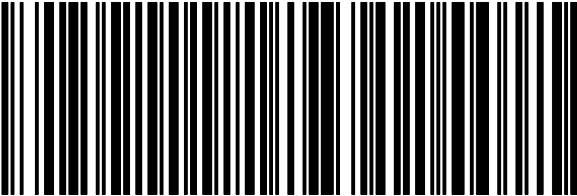
STAUFFENBERGSTRA?E

64283 DARMSTADT

GERMANY

UPS STANDARD

TRACKING #: 1Z 069 81A 68 4618 8096



Invoice No.: SH00000042

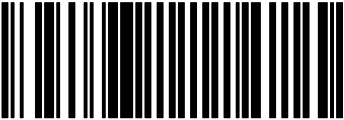
Purchase No.: YA100867751CN

BILLING: P/P

DESC: clothes

EDI

SH00000042



Fold Here and Place in Pouch

Invoice

Page 1

FROM

TaxID/VAT No:
Contact Name: LING
SHANGHAI XIETIAN TRADE CO LTD
ROOM B1311 LANE178 BAI LAN ROAD

SHANGHAI, China 200063

Netherlands
Phone: 8.62161E+11


SHIP TO

Tax ID/VAT No:
Contact Name: ENKHNARAN BOLDBAATAR
ENKHNARAN BOLDBAATAR
STAUFFENBERGSTRA?E
69A DEFAULT

DARMSTADT 64283

Germany
Phone: 00000000

Waybill Number: 1Z06981A6846188096
Shipment ID: 06981AH7TML



Invoice No.: SH00000042
Date: 05-MAR-2013
Purchase No.: YA100867751CN

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	clothes	6812.91.00.00	CN	16.00	16.00 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:

16.00
0.00
16.00
0.47
0.00
0.00
16.47

Total Number of Packages: 1
Total Weight: 0.9 KG

Currency: EUR