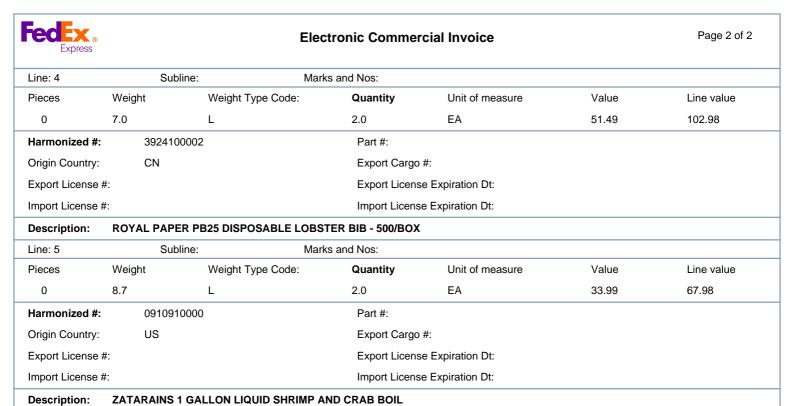


## **Electronic Commercial Invoice**

Bill Duty Account #: 0 Air Waybill #: 656590313135 Customer Invoice #: Shipper Acct #: Consignee Acct #: 130832300 0 MORGAN STONE **FAUSTO ALBERS** Name: Name: Company: CLARK ASSOCIATES Company: THE LOUISIANA ZIJLSTRAAT 21 ZW 200 COMMERCE DR Address: Address: City: MADISONVILLE State/Pr: HAARLEM State/Pr: City: Postal: 42431 Country: US Postal: 2011 Country: NL 7173273084 31614269417 Phone #: Phone #: Email: Email: ID #: ID #: Importer Acct #: Broker Acct #: Name: Name: Company: Company: Address: Address: City: State/Pr: City: State/Pr: Postal: Country: Postal: Country: Phone #: Phone #: Email: Email: ID #: ID #: Receive Date: Origin: **EVVA** Destination: **QNQA** Date of Export: Country of ultimate destination: NL Customer ID: US Country of Export: Ship date: 98155738 Shipper reference #: Packing slip #: Customer reference #: 98155738 Payment terms: Purchase Order #: Total value: 263.3 Purpose of shipment: Total weight: 24.5 Merchandise value: 263.3 **Currency code:** USD Freight Charge: Weight type code: L 0.0 Incoterm: Total pieces: Insurance: Tax: 0.0 1 0.0 Line: 1 Subline: Marks and Nos: Pieces Weight Weight Type Code: Quantity Unit of measure Value Line value 0 36.99 2.0 EΑ 73.98 Harmonized #: 0909320000 Part #: Origin Country: US Export Cargo #: Export License #: Export License Expiration Dt: Import License #: Import License Expiration Dt: **Description: OLD BAY SEASONING - 7.5 LB.** Line: 2 Subline: Marks and Nos: Pieces Weight Weight Type Code: Quantity Unit of measure Value Line value 0 0.4 4.0 EΑ 1.29 5.16 Harmonized #: 8205510000 Part #: CN Export Cargo #: Origin Country: Export License #: Export License Expiration Dt: Import License #: Import License Expiration Dt: **Description:** CHOICE 6 DOUBLE JAW ZINC-PLATED STEEL LOBSTER CRACKER



Name: MORGAN STONE

I declare all information contained in this invoice to be true and correct.

Date:

Comment: