



Betaling aan:  
FedEx Express Netherlands BV  
Taurusavenue 111  
2132 LS - Hoofddorp  
Netherlands

Contact: [fedex.com/en-nl/invoice](https://www.fedex.com/en-nl/invoice)  
BTW: NL857768578B01  
K.v.K. Nr 69176523

BIC: INGBNL2AXXX  
Bank: ING Bank N.V.  
IBAN: NL82INGB0008237239  
Online: <https://www.fedex.com/payment/>

FedEx Express Netherlands BV, Taurusavenue 111, 2132 LS, Hoofddorp, Netherlands

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THE LOUISIANA  
ZIJLSTRAAT 21  
2011 TJ HAARLEM  
NETHERLANDS

Betalings-QR:



Klantnummer: 976909178  
Factuurnummer: 129843906  
Factuurdatum: 28/08/2023  
Vervaldatum: Betaling bij ontvangst factuur  
Totaalbedrag: 93,54 EUR

Uw BTW nummer: NL855119640B01

000032

### BTW- en/of Invoerrechten Factuur

| Luchtvrachtbrief           | Verzonden  | Service                       | Referentie<br>Verzender    | Invoerrechten | BTW bij invoer | Overige belastbare<br>kosten | Overige niet<br>belastbare kosten | Totaal      |
|----------------------------|------------|-------------------------------|----------------------------|---------------|----------------|------------------------------|-----------------------------------|-------------|
| 645264255180               | 16/08/2023 | Economy Service               | 88887149                   | 16,90         | 61,64          | 0,00                         | 15,00                             | 93,54       |
| Volumegewicht              |            | Gefactureerd gewicht 16,51 kg | Specificatie van de kosten |               |                |                              |                                   | Bedrag(EUR) |
| Afzender                   |            | Ontvanger                     | Voorschotprovisie          |               |                |                              |                                   | 15,00       |
| MANGER                     |            | FAUSTO ALBERS                 | Invoerrechten              |               |                |                              |                                   | 16,90       |
| THE WEBSTAIRANT STORE, LLC |            | THE LOUISIANA                 | BTW                        |               |                |                              |                                   | 61,64       |
| 1520 MITCHELL AVE          |            | ZIJLSTRAAT 21 ZW              |                            |               |                |                              |                                   |             |
| ALBANY 31705               |            | 2011 HAARLEM                  |                            |               |                |                              |                                   |             |
| UNITED STATES              |            | NETHERLANDS                   |                            |               |                |                              |                                   |             |
| Getekend door:             |            |                               |                            |               |                | Subtotaal EUR                |                                   | 93,54       |

Heeft u een vraag over uw factuur of betaling, ga naar [fedex.com/nl-nl/invoice](https://www.fedex.com/nl-nl/invoice)

Vertel ons wat u denkt over ons facturatieproces en onze facturen. Bezoek [www.fedex.com/nl/feedback1](https://www.fedex.com/nl/feedback1)

Gebruik ons online betalingssysteem op <https://www.fedex.com/payment> om uw BTW- en/of Invoerrechten factuur te betalen.  
Gebruik bij uw bankoverschrijving ons IBAN : NL82INGB0008237239 o.v.v. het factuurnummer.

Heeft u vragen over uw BTW- en/of Invoerrechten factuur en waarom u deze heeft ontvangen? Kijk op [www.fedex.com/nl/dutyandtax](https://www.fedex.com/nl/dutyandtax) om de antwoorden op de veelgestelde vragen te vinden.

|  |     |       |
|--|-----|-------|
| Totale kosten bij invoer/EU-BTW nvt            | EUR | 78,54 |
| Totaal voorschotprovisie belastbaar aan 0,00 % | EUR | 15,00 |
| Totaal additionele kosten belastbaar aan 0,00% | EUR | 0,00  |
| BTW aan 0,00 %                                 | EUR | 0,00  |
| Totaalbedrag                                   | EUR | 93,54 |

Elke zending met FedEx Express is onderworpen aan de toepasselijke FedEx Express Vervoersvoorwaarden beschikbaar op [www.fedex.com](https://www.fedex.com)

## EUROPEAN COMMUNITY

## 1 DECLARATION

## OFFICE OF DESTINATION

|  |  |  |                       |                               |  |   |  |  |                                      |                          |  |
|--|--|--|-----------------------|-------------------------------|--|---|--|--|--------------------------------------|--------------------------|--|
| Copy for the Consignee   | 8  | 2 Consignor/Exporter   | No.                   |                               | IM   | A   |  | OFFICE OF DESTINATION                              |                                      |                          |  |
|  |  |  |                       |                               | 3 Forms  | 1   | 4 Loading Units                        | 1  | MRN:23NLLLP6DGAW89WD54               |                          |  |
|  |  |  |                       |                               | 5 Items  | 1   | 6 Total packages                       | 1  | 7 Reference number<br>3FDX-108487467 |                          |  |
|  |  | 8 Consignee  | No.                   | NL855119640                   | 9 Person responsible for financial settlement No         |   |  |  |                                      |                          |  |
|  |  | THE LOUISIANA<br>ZIJLSTRAAT 21<br>2011 TJ HAARLEM<br>NL                            |                       |                               | 10 Country Last  | unassigned  | 11 Trad/Prod.                          | Country  | 12 Value details                     | 13 CAP                   |  |
|  |  | 14 Declarant/Representative  | No.                   | NL857768578                   | 15 Country of dispatch/export                            |   |  | 15 C disp/exp Code                                 |                                      | 17 Country destn Code    |  |
|  |  | FedEx Express Netherlands B.V.<br>BELLSINGEL 55<br>1119 NT SCHIPHOL NL             |                       |                               |  |   |  | a US b   |                                      | a NL b                   |  |
|  |  | Type of Representation 1   |                       |                               | 16 Country of origin                                     |   |  | 17 Country of destination<br>NL                    |                                      |                          |  |
|  |  | 18 Identity and nationality of means of transport on arrival<br>FEDERAL EXPRESS    |                       |                               | 19 Ctr.  | 20 Delivery terms<br>EXW ALBANY   |  |  |                                      |                          |  |
|  |  | 21 Identity and nationality of active means of transport crossing the border<br>US |                       |                               | US   | 22 Currency and total amount invoiced<br>USD 247.95   |  |  | 23 Exchange rate                     | 24 Nature of transaction |  |
|  | 25 Mode of transport   | 26 Inland mode   | 27 Place of unloading | 28 Financial and banking data |  |   |  |  |                                      |                          |  |
|  | 3 at the border  | 3 of transport   |                       |                               |  |   |  |  |                                      |                          |  |
| 8  | 29 Office of entry   | 30 Location of goods<br>1119 NT 51   |                       |                               |  |   |  |  |                                      |                          |  |
| 31 Packages and description of goods   | Marks and Numbers - Containers No(s) - Number and kind<br>1 CT 645264255180<br>TAFEL KEUKEN EN HUISHOUDELIJKE ARTIKELN VAN KUNSTSTOF |  |                       |                               | 32 Item 1  | No.   | 33 Commodity Code<br>3924100090        |  |                                      |                          |  |
|  |  |  |                       |                               | a CN b   | 34 Country origin Code  |  | 35 Gross Mass (kg)<br>16.51                        | 36 Preference<br>100                 |                          |  |
|  |  |  |                       |                               | 37 PROCEDURE<br>4071                                     |   | 38 Net Mass (kg)<br>14.86              |  | 39 Quota                             |                          |  |
|  |  |  |                       |                               | 40 Summary Declaration/Previous Document<br>Y-CLE-230819 |   |  |  |                                      |                          |  |
|  |  |  |                       |                               | 41 Supplementary units                                   |   | 42 Item price<br>247.95                |  | 43 VM code                           |                          |  |
|  |  |  |                       |                               |  |   | A.1.Code                               |  | 45 Adjustment                        |                          |  |
|  |  |  |                       |                               |  |   |  |  | 46 Statistical value<br>260.00       |                          |  |
| 44 Additional information/ Documents produced/ Certificates and authorisations | VAT nr: NL855119640B01<br><br>Freight Charges EU : 16.64   |  |                       |                               |  |   |  |  |                                      |                          |  |
| 47 Calculation of taxes  | Type   | Taxbase  | Rate                  | Amount                        | MP   | 48 Deferred payment   |  | 49 Identification of warehouse<br>UNL00740017818NL |                                      |                          |  |
|  | A00  | 260.00   | 6.50                  | 16.90                         | F  | B ACCOUNTING DETAILS  |  |  |                                      |                          |  |
|  | B00  | 16.64  | 21.00                 | 3.49                          | F  |   |  |  |                                      |                          |  |
|  | B00  | 276.90   | 21.00                 | 58.15                         | F  |   |  |  |                                      |                          |  |
|  | Total:   |  |                       |                               | 78.54  |   |  |  |                                      |                          |  |
| 50 Principal   | represented by   |  |                       |                               |  | Signature:  |  | C OFFICE OF DEPARTURE                              |                                      |                          |  |
| 51 Intended office of transit (and country)                                    | Place and date:  |  |                       |                               |  |   |  |  |                                      |                          |  |
| 52 Guarantee not valid for   |  |  |                       |                               |  | Code:   | 53 Office of destination (and country) |  |                                      |                          |  |
| J CONTROL BY OFFICE OF DESTINATION   |  |  |                       |                               |  | 54 Place and date:<br>1119 NT SCHIPHOL 24/08/2023<br><br>Signature and name of declarant/representative:<br>3972682 |  |  |                                      |                          |  |