


Invoice

Page 1

| | | | | | | |
|---|-----|---|------------|-----|------------|-------------|
| FROM | | | | | | |
| Tax ID/EIN/VAT No.: 1234567877 Contact Name: Kimi Dora Kimi Dora 75 West Road Bentonville, AR 72712 United States Phone: 1234567890 | | Waybill Number: 1801E0TF4FP Shipment ID: 1801E0TF4FP  Date: 01/APR/2015 Invoice No: 157431137609 PO No: 157431137609 Terms of Sale (Incoterm): CFR Reason for Export: Sale | | | | |
| SHIP TO | | SOLD TO INFORMATION | | | | |
| Tax ID/VAT No.: Contact Name: Venkata Kakani Venkata Kakani 75 West Road Bentonville, AR 72712 United States Phone: 1234567890 | | Tax ID/VAT No.: Contact Name: Venkata Kakani Venkata Kakani 75 West Road Bentonville 72712 Germany (Federal Republic) Phone: 1234567890 | | | | |
| Units | U/M | Description of Goods/Part No. | Harm. Code | C/O | Unit Value | Total Value |
| 147 | BOX | Product 1 | 123COM | US | 478.00 | 70,266.00 |


Additional Comments: Clothing Items

| | |
|--|--|
| Declaration Statement: Declaration Statement Shipper Date | Invoice Line Total: 70,266.00 Discount/Rebate: 10.00 Invoice Sub-Total: 70,256.00 Freight: 50.00 Insurance: 200.00 Other (Misc): 50.00 Total Invoice Amount: 70,556.00 |
| | Total Number of Packages: 1 Currency: USD Total Weight: 8.0 LBS |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

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