


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: 1801E0TL9G3 Shipment ID: 1801E0TL9G3  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	<table><tr><td>Invoice Line Total:</td><td>70,266.00</td></tr><tr><td>Discount/Rebate:</td><td>10.00</td></tr><tr><td>Invoice Sub-Total:</td><td>70,256.00</td></tr><tr><td>Freight:</td><td>50.00</td></tr><tr><td>Insurance:</td><td>200.00</td></tr><tr><td>Other (Misc):</td><td>50.00</td></tr><tr><td>Total Invoice Amount:</td><td>70,556.00</td></tr></table>	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
	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														
<table><tr><td>Total Number of Packages: 1</td><td>Currency: USD</td></tr><tr><td>Total Weight: 8.0 LBS</td><td></td></tr></table>		Total Number of Packages: 1	Currency: USD	Total Weight: 8.0 LBS											
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.

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: 1801E0TL9G3 Shipment ID: 1801E0TL9G3  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.

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: 1801E0TL9G3 Shipment ID: 1801E0TL9G3  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.