

From : Justus
Justus Egbuchulam
Motorowa 5/40

Origin:

GOGREEN WAW

20-214 Lublin Lubelskie
Poland

To : Justus
Ogwu Chukwudi
NO 4 Riyoji street kubuwa FCT Abuja

Contact:
Ogwu Chukwudi

Abuja FCT
Nigeria

NG-ABV-ABV

C-RES-ADI

Day Time

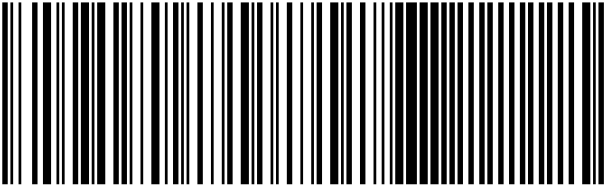
Ref:

| Pce/Shpt | Weight | Piece |
|----------|--------|-------|
| | 5,0 kg | 1 / 1 |

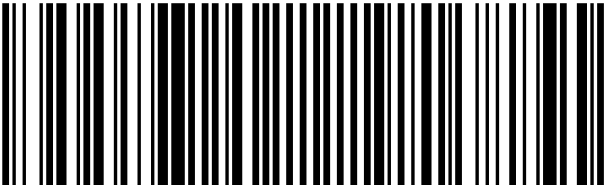


WAYBILL 30 5156 4132

Contents: Perfumes,
home candles and
necklace for my
brother



(2L)NG:ABVABV+48000001



(J) JD01 4600 0102 2417 7004

WAYBILL DOC

Not to be attached to package - Hand to Courier

2022-09-22 MYDHL+ /



Shipper :

Justus
Justus Egbuchulam
Motorowa 5/40
20-214 Lublin Lubelskie
Poland

Contact:

+48518938027

Receiver :

Justus
Ogwu Chukwudi
NO 4 Riyoji street kubuwa FCT Abuja

Contact:

Ogwu Chukwudi
+23409060219898
edwinsonjustus@gmail.com

Abuja FCT

Nigeria

PL-WAW-LUB NG-ABV-ABV

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details

Freight A/C: Cash Shipment
Duty A/C: Receiver Will Pay
Taxes A/C: Receiver Will Pay

Features / Services (Service Code)

Automated Digital Imaging(PJ)
Duties & Taxes Unpaid(DS)
GoGreen Climate Neutral(EA)
Residential Delivery(TK)

Shipment Details

Ref:

Custom Val: 900,00 PLN

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

5,0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 30 5156 4132

Contents: Perfumes,
home candles and
necklace for my
brother

License Plates of pieces in shipment
JD014600010224177004

Proforma Invoice

AWB No: 3051564132 Invoice Date: 2022-09-22 Invoice No:

SHIP FROM:

Justus
Justus Egbuchulam
Motorowa 5/40

Lublin, 20-214
Lubelskie
Poland
+48518938027
edwinsonjustus@gmail.com
Trader Type:BUSINESS
VAT No:
EORI:20-214
TAX ID:

SHIP TO:

Justus
Ogwu Chukwudi
NO 4 Riyoji street kubuwa FCT Abuja

Abuja
FCT
Nigeria
+23409060219898
edwinsonjustus@gmail.com
Trader Type:BUSINESS
VAT No:
EORI:

Shipper Reference:

Receiver Reference:

Remarks:

| Item | Description | Commo- dity Code | GST paid | Net / Gross Weight | COO | Reference Type & ID | QTY | Unit Value | Sub Total Value |
|------|---|---------------------|-------------|--------------------------|--------|------------------------|----------|---------------|--------------------|
| 1 | Perfumes, home candles and necklace for my brother | | N | 4,000 kg 5,000 kg | POLAND | | 1,00 PCS | 900,00 PLN | 900,00 PLN |

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

900,00 PLN
900,00 PLN
PLN
Delivered at Place
Gift
Gift
4,000kg
5,000kg

Total line items: 1
Number of Pallets: 0
Total units: 1,0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: Receiver Will Pay
Requiere Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:

Position:

Date of Signature: _____

Signature:

Company Stamp