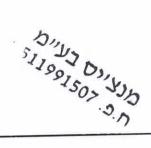
## SEABOURNE CO

## Proforma Invoice





ate of collection:		29 July 2025		ed By:		Receptie r	
onsignment No:		207745249		e Number:	**************************************		
_		INTERSNACK NEDERLAND B.V.		Consignee Name:		Munchies LTD	
	10.17	TERSNACK NEDERL	AND Cons	Ignee Address		Munchies LTD	
nipper's Addre	ss IIII	B.V.				Kibutz Yakum	
		Havenstraat 62				6097200, Yakum	
		7005 AG, DOETING	HEM	***		Israel	
		Nether	lands				
hipper's VAT No:		NL0031547	86B01 Impo	Importer's VAT No:		NL003154786	
hipper's EORI No:		NL0031	54786 Impo	rter's EORI No:	-		
el Number:			370200 Tel l			+9729950060	
				al Gross Weight (	(Kg):	11.	
Total Packages:	<del></del>				Unit Value (EUR)	Total Value (EUR)	
Parcel Number	Full description of Goods		Country of Manufacture	# of Items			
1	Peanut Butter	20081110	NL	4	1	4,00	
2	Peanut Butter	20081110	NL	4		4,00	
3	Peanut Butter	20081110	NL	4	1	4,00	
4	Peanut Butter	20000	NL	4	'	4,00	
		Total N	umber of Ite	ms: 16	Total Invoice (EUI	P) 16 00	
				^		h) 10,00	
	Pr	ermanent Export	(	J008-1	110/7		
Reason for exp	oorc <u>re</u>				•		
	ery: D	DP				<b>*</b>	
Terms of deliv		(4)	h. Faran	d behalf of the G	ompany i declare all	of the information	
		auctome hirrhrees	Only. For all	a penan or me			
No commercia	ne best of my kno	wieage.			an w		
No commercia to be true to the The exporter of products are of	of the products co of EU preferential	wreage. overed by this docu origin.	ment declar		here otherwise clea		
The exporter of products are of	of the products co of EU preferential	wreage. overed by this docu origin.	ment declar		there otherwise clea		
No commercia to be true to the The exporter of products are of	of the products co of EU preferential	wreage. overed by this docu origin.	ment declar				