



Consignee

Destination Invoice 11581

Maverick Enterprises Inc.  
751 East Gobbi Street  
Ukiah, CA 95482  
USA

MAVERICK ENTERPRISE, Inc.  
2601 Maxwell Way  
Fairfield, CA 94534  
USA

Your order	: P-ME240408/dhallman	Delivery	: picking up
Date	: 26.03.2024		
Your reference	: Deidre Alvarez	Shipping	: EXW CH-Dottikon (Incoterms 2020) ex works
Our reference	: Reto Siegrist		
Direct phone	: +41 56 616 76 00		
Our UID no.	: CHE-103.476.291 VAT	Payment	: 60 days net after invoice date, 5% p.a. interest after due date
Order no.	: 63320	Your EORI no.	:
Your VAT no.	:	Our EORI no.	: DE5336902
Delivery note	: 69325/27.05.2024		

Our General Terms and Conditions of Sale and Delivery (dated 1. January 2020), as attached hereto, are an integrated part of this document. They also can be downloaded from our Website [www.fofi.com](http://www.fofi.com).

## Invoice 69325

Dottikon, 27.05.2024

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Pos.	Article no. Description	Customs tarif	Quantity	Price USD	Amount USD
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**63320 / 26.03.2024 / Your order: P-ME240408/dhallman**

10	<b>M10.5 / RMCO00023</b>	CH: 39219000 US:	2'078.00kg	14.77 / 1 kg	30'692.06
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**FISMELT®** tear-off tape for shrinkable PET capsules  
S 50/11R transparent

Sealing side	: inside
Width	: <b>106 mm ( -/+ 1 mm)</b>
Reel Ø / core Ø	: 280 mm max. / 76 mm
Quantity tolerance	: - 10 / + 10 %

Report:

**30'692.06**

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Pos.	Article no. Description	Customs tarif	Quantity	Price USD	Amount USD
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Net amount	USD				30'692.06
MWST Export		0.00 %			0.00
<b>Total amount</b>	<b>USD</b>				<b>30'692.06</b>

The exporter of the products covered by this document (customs authorization no 0984) declares that, except where otherwise clearly indicated, these products are of Swiss origin.

Dottikon, 27.05.2024 AP

Susanne Huber

Dimension of pallet:

PE-58707 80 x 120 x 150 cm  
PE-58708 80 x 120 x 150 cm  
PE-58709 80 x 120 x 150 cm