

COMMERCIAL INVOICE

This invoice should be completed in English

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EXPORTER: TaxID#: Contact Name: Amyris Inc 5885 Hollis Street Emery ville CA 94608 Country/ Territory: UNITED STATES OF AMERICA Parties to Transcation: <input type="checkbox"/> Related <input type="checkbox"/> Not Related				Ship Date: 03 Jun,2022 Air WayBill No./ Tracking No: 000000000000 Invoice No: 194927015 Purchase Order No: 52145 Payment Terms: Purpose of Shipment: SAMPLE				
CONSIGNEE: TaxID#: Contact Name: Geneva Trade Center Telephone Number: 4122436860 E-mail: Company Name/ Address: Geneva Trade Center Av. des Morgines 10 **TEST LABEL - DO NOT SHIP** Geneva 1213 Country/ Territory: SWITZERLAND				SOLD TO / IMPORTER(if different from Consignee): <input type="checkbox"/> Same as Consignee Tax ID#: Company Name/ Address: Geneva Trade Center Av. des Morgines 10 Geneva 1213 Country/ Territory: SWITZERLAND				
If there is a designated broker for this shipment, please provide contact Information Name of Broker: _____ Tel No: _____ Contact Name: _____ Duties and Taxes payable By <input type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify _____								
No. of Packages	No. of Units	Net Weight(LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
	25.00	15.00	PCS	Face Creams	3304995000	USA	10.000000	250.00
	25.00	15.00	PCS	Face Creams	3304995000	USA	10.000000	250.00
	25.00	15.00	PCS	Face Creams	3304995000	USA	10.000000	250.00
	25.00	15.00	PCS	Face Creams	3304995000	USA	10.000000	250.00
Total Pkgs	Total Units	Total Net Weight(Indicate LBS / KGS)	Total Gross Weight(Indicate LBS / KGS)	Terms of sales:			SubTotal:	250.00
1	25.00	15.00 LB	35.00 LB				Insurance:	0.00
Special Instructions: Work Order: 194927015 Face Creams HTS 3304.99.5000 EAR99 NLR							Freight:	0.00
Declaration Statement(s): These items are controlled by the U.S Government and authorised for export only to the country of ultimate destination for the use by the ultimate consignee or end-user(s) herein identified .They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form, or after being incorporated into other items. Without first obtaining approval from the U.S Government or as otherwise authorised by U.S law and regulations.							Packing:	0.00
I declare that all the information contained in this invoice to be true and correct							Handling:	0.00
Originator or Name of the Company Representative if the invoice is being completed on behalf of a company or individual: Tim Andrews							Other:	0.00
Signature /Title /Date :							Invoice Total:	250.00
							Currency Code:	USD
							03 Jun, 2022	

COMMERCIAL INVOICE CONTINUATION SHEET

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EXPORTER:					Air WayBill No./ Tracking No:			
					Invoice No:		Purchase Order No:	
					Payment Terms:		Bill of Lading:	
Country/ Territory:								
CONSIGNEE:					SOLD TO/ IMPORTER (if different from consignee):			
Country/ Territory:					Country/ Territory:			
No. of Packages	No. of Units	Net Weight(LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
							0.000000	0.00
							0.000000	0.00
							0.000000	0.00
							0.000000	0.00
							0.000000	0.00
							0.000000	0.00
							0.000000	0.00
							0.000000	0.00
							0.000000	0.00
							0.000000	0.00
							0.000000	0.00
							Subtotal	0.00