## **Commercial Invoice**

This invo	ice must	be complet	ted in Englis	sh.	Comme	rcial In	voice		F	age	of	1	
EXPORTER:							Ship Date:						
Tax ID#:						05 Oct, 2017							
Contact Name: Clays							Air Waybill No. / Tracking No.:						
Telephone No.: 0202223333							000						
E-Mail: clays@oneflowcloud.com							Invoice No.: Purchase Orde						
Company Name/Address:													
Clays						Payment Ter	ms:	Bill	of Lading:				
1 Primrose Street							Burnage of Chinments						
						Purpose of Shipment: Commercial							
London CW94LIV							<b>3</b> 1						
London SW81HY Country: UNITED KINGDOM													
Parties to Transaction:													
Related X Non-Related													
CONSIGNEE:							SOLD TO / IMPORTER (if different from Consignee):						
Tax ID#:													
Contact Name: Clays USA							Same as CONSIGNEE:						
The state of the s							Tax ID#:						
Telephone No.: (214) 222-2222 E-Mail: foo@clays.com							TWA ISH.						
Company Name/Address:							Company Name/Address:						
Clays USA							Clays						
	merce Str	eet				1 Primrose	Street						
**TEST L	ABEL - D	O NOT SHI	P**										
"													
Dallas TX 75202							London SW81HY						
Country: UNITED STATES OF AMERICA							NITED KINGDOM						
	•	d broker for	this shipmen	t, please provide contact									
Name of B		_			Tel. No.		Conta	ct Name .					
Duties and	Taxes Pay	able by	Exporter	Consignee Ot	her If Other, p	lease specify							
No. of	No. of	Net Weight	Unit of	Descri	ption of Goods		Harmonized	Country of	Unit		Total		
Packages	Units	(LBS / KGS)	Measure				Tariff Number	Manufacture	Value		Value		
2	10.00	0.01	EA	Postcard			491110	GB	1.00000	0	10	0.00	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross (Indicate Weight LBS/KGS)	Terms FOB of Sale:				Subtotal:		1	0.00	
2 10.00 0.01 KG 0.46 KG						Insurance:					-	0.00	
Special Instructions: 20171005023351-0									Freight:		-	0.00	
									Packing:		-	0.00	
Declaration Statement(s):									Handling:		-	0.00	
									Other:			0.00	
I declare that all the information contained in this invoice to be true and correct.									Invoice Total:		1	0.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Clays									Currency Code:		UKL		
Signature	/ Title / Date	e:									05 Oct,		
										D	EV 04 10 13	₹_1 N8	