

Commercial Invoice

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This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: Noa Becerra Cortez Telephone No.: 984730064 E-Mail: scasillas@hotmail.es Company Name/Address: Centro Concepción e Hijos Col. Centro Toluca de Lerdo EM 50000 Country/Territory: MEXICO Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 14 Jun, 2021 Air Waybill No. / Tracking No.: 000000000000 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: SOLD				
CONSIGNEE: Tax ID#: Contact Name: Candela Luján Villarreal Telephone No.: 34983955976 E-Mail: Company Name/Address: Candela Luján Villarreal Carrer Rosa, 2, Bajo 2, 55431, Saldivar de San Pedro **TEST LABEL - DO NOT SHIP** Rúa Conde, 8, 1 C, 37652, As Ruiz Alabama AL 35234 Country/Territory: UNITED STATES OF AMERICA				SOLD TO / IMPORTER (if different from Consignee): <input type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Candela Luján Villarreal Carrer Rosa, 2, Bajo 2, 55431, Saldivar de San Pedro Camiño Miriam, 127, Bajos, 34308, Del Río del Bages Rúa Conde, 8, 1 C, 37652, As Ruiz Alabama AL 35234 Country/Territory: UNITED STATES OF AMERICA				
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 checked="" 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
1	1.00	0.50	EA	Books		MX	100.000000	100.00
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:		Subtotal:
1	1.00	0.50	KG	0.50	KG			100.00
Special Instructions:								Freight: 10.00 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: 110.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Noa Becerra Cortez								Currency Code: USD
Signature / Title / Date:								14 Jun, 2021