Version:clsd 2112 2021-03-31

Commercial Invoice

11115 11110	ice illust	ne complet	teu iii Engik)II.						ıaç	Je 0i
EXPORTE	R:						Ship Date:				
Tax ID#:							16 Jun, 2021				
Contact Name: Noa Becerra Cortez							Air Waybill N	lo. / Tracking No.:			
Telephone No.: 984730064							000000000	000			
E-Mail: scasillas@hotmail.es							Invoice No.: Purchase Order No.:				
Company Name/Address:											
Centro Concepción e Hijos							Payment Terms: Bill o			of Lading:	
Col. Centro							Dumasa of S	Na imma més			
							Purpose of Shipment: SOLD				
Toluca de	a Lordo EN	4.50000					0022				
Toluca de Lerdo EM 50000 Country/Territory: MEXICO											
Parties to Transaction:											
	lated		X Non-Rela	ated							
CONSIGNI							SOLD TO / IMPORTER (if different from Consignee):				
Tax ID#:							Same as CONSIGNEE:				
Contact Name: Oliver Marco Segundo Godoy							Same as Consignee:				
Telephone No.: 34998270868							Tax ID#:				
·							Tax ID#:				
E-Mail:							Company Name/Addresses				
Company Name/Address:							Company Name/Address:				
Oliver Marco Segundo Godoy Avinguda Mara, 4, 17 A, 69410, Martí del Penedès							Oliver Marco Segundo Godoy				
TEST LABEL - DO NOT SHIP							Avinguda Mara, 4, 17 A, 69410, Martí del Penedès Plaça Erik, 9, 73 C, 85901, A Toro del Bages				
Plaza Juana, 427, 70 E, 29826, El Maestas de Ulla							Plaza Juana, 427, 70 E, 29826, El Maestas de Ulla				
Alabama AL 35234							Alabama AL 35234				
Country/Territory: UNITED STATES OF AMERICA							Country/Territory: UNITED STATES OF AMERICA				
If there is a	a designate	d broker for	this shipment	t, please provi	de contact i	information.					
Name of B	roker					Tel. No.		Conta	ct Name		
Duties and	Taxes Pay	able by	Exporter [Consigne	e Oth	ner If Other, p	lease specify				
No. of	No. of	Net Weight	Unit of					Harmonized	Country of	Unit	Total
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Manufacture	Value	Value
1	3.00	5.50	PCS	apple					MX	3.000000	9.00
	0.00	0.00	100	арріс					IVIZ	0.000000	0.00
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:				Subtotal:	9.00
2	3.00	5.5	0 KG	5.50	KG					Insurance:	0.00
Special Instructions:										Freight:	0.00
										-	0.00
Declaration Statement(s):										Packing:	
		-(-)								Handling: Other:	0.00
										Other.	0.00
I declare that all the information contained in this invoice to be true and correct.								Invoice 1			9.00
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	e:									16 Jun, 2021
											DEV 04 40 42 4 00