Value

Weight

of Origin

Sender Centro Concepción e Noa Becerra Cortez				Commercial Invoice				
Col. Centro Toluca de Lerdo, 52280 MEXICO				Date	e: pice Number:	Waybill Numbe	er: 1210293195	
Phone Nr.: 984-730064 Tax ID/VAT No.: EORI:	Fax:				orter ID: orter Code:			
Receiver Regalado y Abad y Fl Aleix Moral Murillo Avinguda Samuel, 46, 20° Alabama, 35234 AL				Ba INN KPP		S OGRN OKPO:		
UNITED STATES OF AMERICA Phone Nr.: +34 978 141773 Tax ID/VAT No.: EORI:	Fax: Email: xrobledo@ho	otmail.es						
Billed to				Shipment Reference: Receiver Reference:				
				Of	ther Rema	rks:		
Phone Nr.: Tax ID/VAT no:	Fax:							
Full Description of Goods	Commodity Code	Qty	Unit Val	ue	Sub-total Value	Net Weight	Gross Weight	Country of Origin
Total Goods Value: Total line items: Number of pallets: Total units: Reason for Export: Type of Export: Terms of Trade: Other charges: Freight cost (if paid by sender): Insurance cost (if paid by sender): Total Invoice Amount:	Total Net W Total Gross Currency or Terms of P Payer of GS Duty/tax bi Carrier: Ultimate Co Exemption		as Weight: code: Payment: eST/VAT: colling service: Consignee:		USD			

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:	Signature:	Company Stamp:

Position:

Date of signature: