Commercial Invoice

Commercial Invoice This invoice must be completed in English. Page of											
EXPORTER:											
Tax ID#:						Ship Date: 15 Jun, 2021					
Contact Name: Noa Becerra Cortez						Air Waybill No. / Tracking No.:					
Telephone No.: 984730064						-	00000000000				
E-Mail: scasillas@hotmail.es						Invoice No.:		hase Order No.:			
Company Name/Address:											
Company Name/Address: Centro Concepción e Hijos						Payment Ter	ms:	Bill	of Lading:		
Col. Centro						'			•		
Coi. Centro						Purpose of Shipment:					
							SOLD				
Toluca de Lerdo EM 50000											
Country/Territory: MEXICO											
Parties to Transaction:											
Related X Non-Related											
							SOLD TO / IMPORTER (if different from Consignee):				
CONSIGNEE:											
Tax ID#:							Same as CONSIGNEE:				
Contact Name: Oliver Marco Segundo Godoy											
Telephone No.: 34998270868							Tax ID#:				
E-Mail:											
Company Name/Address:							Company Name/Address:				
Oliver Marco Segundo Godoy							Oliver Marco Segundo Godoy				
Avinguda Mara, 4, 17 A, 69410, Martí del Penedès						Avinguda Mara, 4, 17 A, 69410, Martí del Penedès					
TEST LABEL - DO NOT SHIP						Plaça Erik, 9, 73 C, 85901, A Toro del Bages					
Plaza Ju	ana, 427, °	70 E, 29826	i, El Maestas	s 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 designated broker for this shipment, please provide contact information.											
Name of B	roker				Tel. No.		Conta	ct Name .			
Duties and	Taxes Pay	able by	Exporter [Consignee Oth	er 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	1.00	PCS	annia				MX	3.000000	9.00	
								1			
1	2.00	1.00	PCS	tables				MX	4.000000	8.00	
Total	Total	Total Net	(Indicate	Total Gross (Indicate	Terms			1			
Pkgs	Units	Weight	LBS/KGS)	Weight LBS/KGS)	of Sale:				Subtotal:	17.00	
				 	†					0.00	
1	5.00	2.00	0 KG	2.00 KG					Insurance:	0.00	
Special Ins	tructions:			•	•				Freight:	0.00	
									r reignt.	0.00	
									Packing:	0.00	
Delegation (Colonial Colonial Colonia Colonial Colonial C									·g-		
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:	17.00	
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	
. 100 000	5.14 Oo16	_							l		
Signature	/ Title / Date	e:								15 Jun, 2021	
										REV 04 10 13-1 08	