



From: Bacon Solutions, s.r.o. David Slaninka J. Holleho 1035/17

Contact:

SLOVAKIA To: Amazon warehouse MEM1

052 01 Spisska Nova Ves

Amazon warehouse MEM1 3292 E Holmes Rd

38118-8102 Memphis **UNITED STATES OF AMERICA**

US-MEM-ME1

Day Pce/Shpt Weight Piece

Ref No: HoffeBelts Amazon order Content: Handmade leather belt HoffeBelts Amazon order

8.0 ka



Ref Code: HoffeBelts Amazon order



WAYBILL DOC Not to be attached to package - Hand to Courier



2023-04-07 MyDHL API 1.0 / GLS certified label Shipper:

Bacon Solutions, s.r.o. David Slaninka

J. Holleho 1035/17

052 01 Spisska Nova Ves SLOVAKIA

Receiver :

Amazon warehouse MEM1

Amazon warehouse MEM1 3292 E Holmes Rd 38118-8102 Memphis Contact: 8664958567

Paperless Trade(WY)

Contact:

+421949022091

SK-BTS-POP US-MEM-ME1

UNITED STATES OF AMERICA

Features / Services (Service Code) **Product Details:** [P] EXPRESS WORLDWIDE (48) Duties & Taxes Unpaid(DS)

DHL Billing Service: DTU

Shipment Details

Paver Details

Ref No: HoffeBelts Amazon order

Declared Value for Customs: 636.69 USD

Content: Handmade leather belt

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)

Pieces 1

DO NOT PRINT – SAMPLE ONLY IIII II BII IIBI I II BI II I BI WAYBILL 41 2793 4753

License Plates of pieces in shipment

JD014600004645171575

Proforma Invoice



SHIP FROM:

Bacon Solutions, s.r.o. David Slaninka J. Holleho 1035/17

Spisska Nova Ves, 052 01

SLOVAKIA +421949022091 hoffebelts.amazon@gmail.com Trader Type:Private VAT No: EORI:SK2120897064 TAX ID:

Shipper Reference: HoffeBelts Amazon order

Receiver Reference:

Remarks:

Amazon warehouse MEM1 Amazon warehouse MEM1 3292 E Holmes Rd

Memphis, 38118-8102

UNITED STATES OF AMERICA

8664958567

Trader Type:Private VAT No: EORI:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	coo	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Belts and bandoliers with or without buckles - Articles of apparel and clothing accessories, of leather or of composition leather.	IB:4203. 30.000		8.000 kg 8.000 kg	sk		28 PCS	22.739 USD	636.69 USD
Total Goods Value:		636.69 USD			otal line items: 1				

636.69 USD

USD

Total Goods Value: Total Invoice Amount: Currency Code: Terms of Payment: Terms of Trade: Place of Incoterm:

DAP Spisska Nova Ves Reason for Export: Type of Export: Commercial PERMANENT Total Net Weight: 8.000 kg Total Gross Weight: 8.000 kg

Total line items: 1 Number of Pallets: Total units: 28 Package Marks / Other Info:

Payer of GST / VAT:

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: Slaninka Position: Mr.

Date of Signature: 2023-04-07 Signature:

Company Stamp

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