

Invoice

Page 1

| | | | | | | | |
|--|------------|---|-------------------|--------------|-------------------|--------------------|-------------------|
| FROM | | | | | | | |
| Tax ID/EIN/VAT No.: | | Waybill Number: 7HT9J97RN7L Shipment ID: 7HT9J97RN7L | | | | | |
| Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall Moore St. Unit 6 Under LIDL Dublin 1, Dubli D01P688 | |  Date: 06/OCT/2025 Invoice No.: PO No.: Terms of Sale (Incoterm): Reason for Export: Gift | | | | | |
| Ireland Phone: 0875004900 | | | | | | | |
| SHIP TO | | SOLD TO INFORMATION | | | | | |
| Tax ID/VAT No.: EORI No.: Contact Name: ALINA LIMON ALINA LIMON C/LA TUNA NO 2 B/EL TRIGAL Z/SUR | | Tax ID/VAT No.: Contact Name: ALINA LIMON ALINA LIMON C/LA TUNA NO 2 B/EL TRIGAL Z/SUR SANTA CRUZ NULL Bolivia Phone: 76381562 | | | | | |
| Units | U/M | Description of Goods/Part No. | Harm. Code | C/T/O | Unit Value | Total Value | Taxes Paid |
| 2 | BOX | MIX CLOTHES COTTON 32142544 | 62052000 | IE | 130,00 | 260,00 | |

Additional Comments:

| | |
|---|-------------------------------------|
| Declaration Statement: | Invoice Line Total: 260,00 |
| | Discount/Rebate: 0,00 |
| | Invoice Sub-Total: 260,00 |
| | Freight: 0,00 |
| | Insurance: 0,00 |
| | Other: 0,00 |
| | Total Invoice Amount: 260,00 |
| Total Number of Packages: 2 Currency: EUR | |
| Shipper | Date |
| | Total Weight: 36.0 KGS |

Invoice

Page 1

| FROM | | | | | | | |
|--|---|--------------------------------|------------|-------|------------|-------------|------------|
| Tax ID/EIN/VAT No.: | Waybill Number: 7HT9J97RN7L Shipment ID: 7HT9J97RN7L | | | | | | |
| <p>Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall Moore St. Unit 6 Under LIDL Dublin 1, Dubli D01P688</p> <p>Ireland Phone: 0875004900</p> |  <p>Date: 06/OCT/2025 Invoice No.: PO No.: Terms of Sale (Incoterm): Reason for Export: Gift</p> | | | | | | |
| SHIP TO | SOLD TO INFORMATION | | | | | | |
| <p>Tax ID/VAT No.: EORI No.:</p> <p>Contact Name: ALINA LIMON ALINA LIMON C/LA TUNA NO 2 B/EL TRIGAL Z/SUR</p> <p>SANTA CRUZ NULL</p> <p>Bolivia Phone: 76381562</p> | <p>Tax ID/VAT No.: Contact Name: ALINA LIMON ALINA LIMON C/LA TUNA NO 2 B/EL TRIGAL Z/SUR</p> <p>SANTA CRUZ NULL</p> <p>Bolivia Phone: 76381562</p> | | | | | | |
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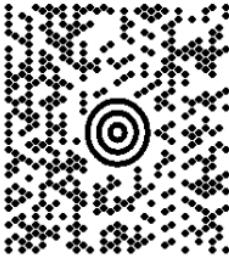
Additional Comments:

| | | |
|-------------------------------|----------------------------------|----------|
| Declaration Statement: | Invoice Line Total: | 260,00 |
| | Discount/Rebate: | 0,00 |
| | Invoice Sub-Total: | 260,00 |
| | Freight: | 0,00 |
| | Insurance: | 0,00 |
| | Other: | 0,00 |
| | Total Invoice Amount: | 260,00 |
| Shipper | Total Number of Packages: | 2 |
| | Currency: | EUR |
| Date | Total Weight: | 36.0 KGS |

KOTNALA
0875004900
VAIBHAV
MOORE ST SHOPPING MALL
D01P688 DUBLIN 1 DUBLI
IRELAND, REPUBLIC OF

17 KG
2 OF 2
10+
KG
SHP#: 7HT9 J97R N7L
SHP WT: 36 KG
DATE: 06 OCT 2025
DWT: 60,40,40

SHIP TO:
ALINA LIMON
76381562
ALINA LIMON
Z/SUR
C/LA TUNA NO 2 B/EL TRIGAL
NULL SANTA CRUZ
BOLIVIA



UPS SAVER

TRACKING #: 1Z 7HT 9J9 04 0103 7068

1P



BILLING: P/P
DESC: clothes

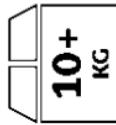
INV



XOL25.08.08 NV45 41.0AA 10/2025*

KOTNALA
0875004900
VAIBHAV
MOORE ST SHOPPING MALL
D01P688 DUBLIN 1 DUBLI
IRELAND, REPUBLIC OF

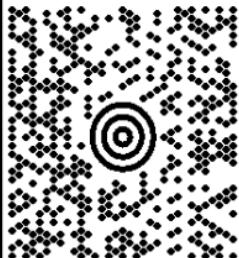
SHIP TO:
ALINA LIMON
76381562
ALINA LIMON
Z/SUR
C/LA TUNA NO 2 B/EL TRIGAL
NULL SANTA CRUZ
BOLIVIA



1 OF 2

19 KG
10+
KG

SHP #: 7HT9J97R N7L
SHP WT: 36 KG
DATE: 06 OCT 2025
DWT: 60,40,40



UPS SAVER

TRACKING #: 1Z 7HT 9J9 04 1240 5256

1P



BILLING: P/P
DESC: clothes

INV

Invoice No.: IRL-58187
Purchase No.: IRL-58187
Xol25.08.08

NV/45 41.0A 10/2025*



Shipper agrees to the UPS Terms found at www.ups.com and UPS service centers. For international air carriage, the Warsaw Convention as amended or Montreal Convention may apply and limits UPS's liability for loss or damage to cargo. International carriage by road may be subject to the Convention on the Contract for the International Carriage of Goods By Road. Except as otherwise governed by international conventions or other mandatory law, the UPS Terms limit UPS's liability for damage, loss or delay of this shipment. There are no stopping places agreed upon at the time of tender of the shipment and UPS reserves the right to route the shipment in any way it deems appropriate. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.