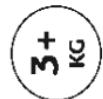


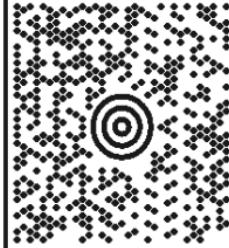
KOTNLALA
875004900
VAIBHAV
MOORE ST SHOPPING MALL
D01P688 DUBLIN 1 DUBLI
IRELAND, REPUBLIC OF

SHIP TO:

CHARL KOEN
834360048
CNR AUTOMOTIVE SERVICE AND REPAIRS
UNIT NR 5, WESTERN CAPE
1 FABRIEK STREET
GEORGE WC 6529
SOUTH AFRICA



1 OF 1
5 KG
SHIP#:
SHP WT: 5 KG
DATE: 06 SEP 2025
DWT: 40,25,25



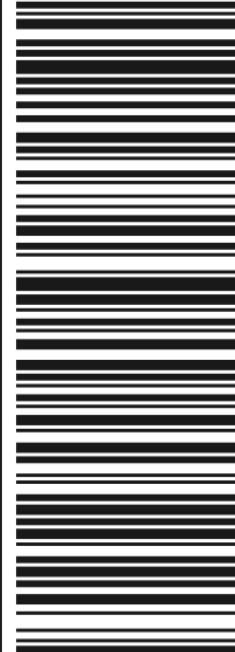
ZAF 724 9-00



UPS EXPEDITED

TRACKING #: 1Z 7HT 9J9 67 2734 4202

2



BILLING: P/P
DESC: SHOES

EDI



XOL 25.08.18 NV45 36.0A 08/2025*

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 exempted from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

Invoice

Page 1

FROM	Tax ID/EIN/VAT No.: Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall Dublin 1, Dubli D01P688 Ireland Phone: 875004900	Waybill Number: 7HT9J9BZN33 Shipment ID: 7HT9J9BZN33  Date: 06/SEP/2025 Invoice No.: PO No.: Terms of Sale (Incoterm): Reason for Export: Gift
SHIP TO	SOLD TO INFORMATION	
Tax ID/VAT No.: EORI No.: Contact Name: CHARL KOEN CNR AUTOMOTIVE SERVICE AND REPAIRS 1 Fabriek Street UNIT NR 5, WESTERN CAPE George, WC 6529 South Africa Phone: 834360048	Contact Name: CHARL KOEN CNR AUTOMOTIVE SERVICE AND REPAIRS 1 Fabriek Street UNIT NR 5, WESTERN CAPE George, WC 6529 South Africa Phone: 834360048	

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
1	PRS	TRACK SHOES	84314990	CN	39,00	39,00	

Additional Comments:

Declaration Statement:	Invoice Line Total: 39,00 Discount/Rebate: 0,00 Invoice Sub-Total: 39,00 Freight: 0,00 Insurance: 0,00 Other: 0,00 Total Invoice Amount: 39,00
Shipper	Total Number of Packages: 1 Currency: EUR Date Total Weight: 5.0 KGS

Invoice

Page 1

FROM	Tax ID/EIN/VAT No.: Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall Dublin 1, Dubli D01P688 Ireland Phone: 875004900	Waybill Number: 7HT9J9BZN33 Shipment ID: 7HT9J9BZN33  Date: 06/SEP/2025 Invoice No.: PO No.: Terms of Sale (Incoterm): Reason for Export: Gift
SHIP TO	SOLD TO INFORMATION Tax ID/VAT No.: Contact Name: CHARL KOEN CNR AUTOMOTIVE SERVICE AND REPAIRS 1 Fabriek Street UNIT NR 5, WESTERN CAPE George, WC 6529 South Africa Phone: 834360048	

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
1	PRS	TRACK SHOES	84314990	CN	39,00	39,00	

Additional Comments:

Declaration Statement:	Invoice Line Total: 39,00 Discount/Rebate: 0,00 Invoice Sub-Total: 39,00 Freight: 0,00 Insurance: 0,00 Other: 0,00 Total Invoice Amount: 39,00
Shipper	Total Number of Packages: 1 Currency: EUR Date

Invoice

Page 1

FROM	Tax ID/EIN/VAT No.: Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall Dublin 1, Dubli D01P688 Ireland Phone: 875004900	Waybill Number: 7HT9J9BZN33 Shipment ID: 7HT9J9BZN33  Date: 06/SEP/2025 Invoice No.: PO No.: Terms of Sale (Incoterm): Reason for Export: Gift		
SHIP TO	SOLD TO INFORMATION Tax ID/VAT No.: Contact Name: CHARL KOEN CNR AUTOMOTIVE SERVICE AND REPAIRS 1 Fabriek Street UNIT NR 5, WESTERN CAPE George, WC 6529 South Africa Phone: 834360048			
Units U/M Description of Goods/Part No. Harm. Code C/T/O Unit Value Total Value Taxes Paid				
1 PRS TRACK SHOES 84314990 CN 39,00 39,00				

Additional Comments:

Declaration Statement:	Invoice Line Total: 39,00 Discount/Rebate: 0,00 Invoice Sub-Total: 39,00 Freight: 0,00 Insurance: 0,00 Other: 0,00 Total Invoice Amount: 39,00
Shipper	Total Number of Packages: 1 Currency: EUR Date