Shipper: tenso, inc.	VAT/GST NO	:								
tenso, inc. tenso, inc. Matsugasakishinden										
13-1 401 4F Logiport					т.					
Kashiwa 277-0834 JAPAN					11	nvoi	ce			
Phone: 03-5739-3138	Fa									
Receiver: Jose Caro Varela	Receiver: VAT/GST NO:					Date: 01.08.2022				
Jose Caro Varela 8256 NW 30th TerraceCHI-22127										
				Invoice Num	per:					
DORAL FLORIDA 33122 UNITED STATES OF AMERICA	DORAL FLORIDA 33122 UNITED STATES OF AMERICA					Shipment Reference: K2205139104				
Phone: (305) 5921771	Fax									
Bill to Third Party:					Comments:					
				Comments						
					Air Waybill Number:					
					47 2094 8352					
Full Description of Goods	QTY	Commodity Code	Unit Value (USD)	Subtotal Value (USD)	Unit Net Weight	Gross Weight	Country of Manufacture			
				,						
Record	1		3.00	3.00			JAPAN			
Bag Trading card	1 1		2.00 1.00	2.00 1.00			Japan Japan			
Record Trading card	1 1		3.00 2.00	3.00 2.00			Japan Japan			
Music CD Trading card	1 1		3.00 1.00	3.00 1.00			Japan Japan			
Music CD Toy(without adhesive)	1 1		5.00 2.00	5.00 2.00			Japan Japan			
Toy without adhesive (Plastic Figure) Posters	1 1		10.00 1.00	10.00 1.00			JAPAN JAPAN			
Music CD Music CD	1 1		2.00 2.00	2.00			JAPAN JAPAN			
Music CD	1		1.79	1.79			JAPAN JAPAN JAPAN			
Music CD Blu-ray Discs	1 1		1.75 7.00	1.75 7.00			JAPAN			
Trading card Music CD	1 1		1.00 2.00	1.00 2.00			JAPAN JAPAN			
Music CD Trading card	1 1		2.00 2.00	2.00 2.00			JAPAN JAPAN			
DVD Flyer	1 1		5.00 2.00	5.00 2.00			JAPAN JAPAN			
Music CD	1		1.00 2.00	1.00 2.00			JAPAN			
Payer of GST/VAT Harm.Comm.Code	: 47209	18352								
Harm.Comm.Code Type of Export	Currency Terms of	Code Frade	: USD : Free	: USD : Free Carrier: Kashiwa						
Type of Export Terms of Payment Reason For Export	:									
	:									
I/We hereby certify that the inform	ation of this inv	oice is true and corr	rect and the	at the conten	ts of this s	shipment a	re as stated above.			
Signature: \mathcal{E}	Miyasoka									
Position in Company: .										
• •										

Page: 1

Shipping Consultant_____ Company Stamp:

Shipper: tenso, inc.	VAT/GST NO	D:								
tenso, inc. Matsugasakishinden 13-1										
401 4F Logiport Kashiwa 277-0834						nvo	ice			
JAPAN Phone: 03-5739-3138	Fa	x:								
Receiver: VAT/GST NO: Jose Caro Varela Jose Caro Varela					Date: 01.08.2022					
8256 NW 30th TerraceCHI-22127					Invoice Number:					
DORAL FLORIDA 33122 UNITED STATES OF AMERICA					ShipmentReference: K2205139104					
Phone: (305) 5921771	:									
Bill to Third Party:				Comments	: Gift					
				Air Waybill						
						4 8352				
Full Description of Goods	QTY	Commodity Code	Unit Value	Subtotal Value	Unit Net Weight	Gross Weight	Country of Manufacture			
Music CD DVD Music CD Music CD Clear files & Badges Music CD & DVD Trading card Music CD Music CD Poster & Sticker & Brochures Music CD	1 1 1 1 1 1 1 1 1 1 1 1		2.00 5.00 1.79 1.70 8.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	2.00 5.00 1.79 1.70 8.00 15.00 2.00 2.00 5.00 2.00 4.00			JAPAN			
	Total [L Declared Value: 11	15.03	USD	Total Ne	t Weight:	25.20 kgs.			
	Total I	Pieces: 1				oss Weight				
Payer of GST/VAT Harm.Comm.Code Type of Export Terms of Payment Reason For Export	4720948352 Currency Permanent Terms of T			Code : USD 'rade : Free Carrier: Kashiwa						
Signature:	on of this inv iyasoka	oice is true and cor	rect and th	at the conten	ts of this s	shipment a	re as stated above.			
Position in Company: . Shipping Consultant			Compan	y Stamp:			Page: 2			