

R.J.REYNOLDS TOBACCO COMPANY P.O. Box 2959 Winston Salem, N.C. 27102 Manufacturer's U.P.C., Refer to Price List

Invoice Number 1249903823 PAGE 1 / 1 SHIPPING MARKS

Invoice Date 09/13/2024

INVOICE

SHIPPING MARKS

SHIP TO:

BAT Japan Ltd - TOKYO

PV-00-JP21 2-6-12, Yashio Tokyo, TOKYO 140-0003 JAPAN

BILL TO:

British American Tobacco Exports Limited

IC-00-GBDZ Water Street / 1 LONDON WC2R 3LA

UNITED KINGDOM REMITTANCE INFORMATION:

PURCHASE ORD. NBR PURCHASE ORD. DATE

ORDER NO. **ORDER TYPE INCO TERMS:**

PAYMENT TERMS:

TYPE CURRENCY: SHIPPING PT:

PAYER:

4300980716

09/12/2024 4300980716

ZNB3

DAT TOKYO

Due on 25th of next month

United States Dollar RJRT CDC Rural Hall

IC-00-GBDZ

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

INVOICE QUANTITY	INV UNIT	NET WEIGHT(KG)	GROSS WEIGHT(KG)	QUANTITY IN TH	MATERIAL	PRODUCT DESCRIPTION	PRICE	PER UNIT	GROSS PRICE	DISCOUNT	NET INV. AMOUNT
936.000	CS	9,406.800 KG	14,166.360 KG		10208825	KENT WHITE 20/200 QRE RB JPN DORO_DP	108.32	1 CS	101,387.52	0.00	101,387.52
936.00										0.00	101,387.52
Gross Amount Less Allowances											101,387.52
INVOICE TOTAL											101,387.52
Insurance											0.00
International Freight											0.00
Flat Rate Discount											0.00
Due on 25th of next month :10/29/20										nth :10/20/2024	101,387.52