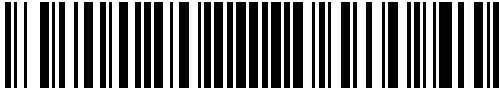


# Invoice

Page 1

<b>FROM</b>						
<b>Tax ID/EIN/VAT No.:</b>			<b>Waybill Number:</b> V115X77TQFX <b>Shipment ID:</b> V115X77TQFX			
<b>Contact Name:</b> Mario Cervantes Mario Cervantes Blvrd. Atizapán 275 int. 51 Residencial San José  Mexico, EM 52970  Mexico <b>Phone:</b> 5537304602			 <b>Date:</b> 13/DEC/2021 <b>Invoice No:</b> 31012225-30911984 H2A IB <b>PO No:</b> <b>Terms of Sale (Incoterm):</b> DAP <b>Reason for Export:</b> SALE			
<b>SHIP TO</b>			<b>SOLD TO INFORMATION</b>			
<b>Tax ID/VAT No.:</b> <b>Contact Name:</b> SMOT c/o SMOT SMOT c/o SMOT 8370 S. Kyrene Rd - E101 Suite 101  Tempe, AZ 85284  United States <b>Phone:</b> 3133431228			<b>Tax ID/VAT No.:</b> <b>Contact Name:</b> SMOT SMOT 8370 S. Kyrene Rd - E101 Suite 101  Tempe, AZ 85284  United States <b>Phone:</b> 3133431228			
<b>Units</b>	<b>U/M</b>	<b>Description of Goods/Part No.</b>	<b>Harm. Code</b>	<b>C/T/O</b>	<b>Unit Value</b>	<b>Total Value</b>
1	PCS	Men Leather Sport LT Shoe EAR99 NLR	6403996040	CN	185.61	185.61

## Additional Comments:

### Declaration Statement:

The exporter of the products covered by this document declares that except where otherwise clearly indicated these products are of EEA preferential origin

Shipper

Date

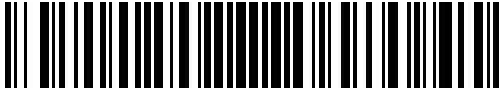
<b>Invoice Line Total:</b>	185.61
<b>Discount/Rebate:</b>	0.00
<b>Invoice Sub-Total:</b>	185.61
<b>Freight:</b>	0.00
<b>Insurance:</b>	0.00
<b>Other:</b>	0.00
<b>Total Invoice Amount:</b>	185.61

**Total Number of Packages:** 1      **Currency:** USD

**Total Weight:** 4.0 LBS

# Invoice

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<b>FROM</b>						
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<b>Contact Name:</b> Mario Cervantes Mario Cervantes Blvrd. Atizapán 275 int. 51 Residencial San José  Mexico, EM 52970  Mexico <b>Phone:</b> 5537304602			 <b>Date:</b> 13/DEC/2021 <b>Invoice No:</b> 31012225-30911984 H2A IB <b>PO No:</b> <b>Terms of Sale (Incoterm):</b> DAP <b>Reason for Export:</b> SALE			
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Shipper

Date

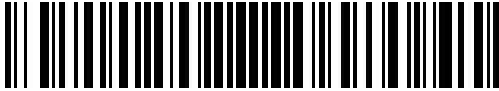
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<b>Freight:</b>	0.00
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<b>Other:</b>	0.00
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**Total Number of Packages:** 1      **Currency:** USD

**Total Weight:** 4.0 LBS

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<b>Tax ID/VAT No.:</b> <b>Contact Name:</b> SMOT c/o SMOT SMOT c/o SMOT 8370 S. Kyrene Rd - E101 Suite 101  Tempe, AZ 85284  United States <b>Phone:</b> 3133431228			<b>Tax ID/VAT No.:</b> <b>Contact Name:</b> SMOT SMOT 8370 S. Kyrene Rd - E101 Suite 101  Tempe, AZ 85284  United States <b>Phone:</b> 3133431228			
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<b>Invoice Sub-Total:</b>	185.61
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<b>Other:</b>	0.00
<b>Total Invoice Amount:</b>	185.61

**Total Number of Packages:** 1      **Currency:** USD

**Total Weight:** 4.0 LBS