

Org n ID: VDDA

DOXA EUROPE C/O IFACORY.AT  
FERDINAND FREY WEG 36/8

WIEN, WN 114G  
AUSTRIA



SHIP TO: (425) 233-0146  
IAN THOMPSON

BILL SENDER

709 NE HARRISON ST

POULSBORO, WA 98370  
US

Shp Date: 03JUN19  
AcWgt: 0.80 KG MAN  
CAD: 6012412 GSMW1160

REF:  
DESC-1: SUB Dive instrument  
DESC-2:  
DESC-3:  
DESC-4:

COUNTRY MFG. CH  
CARRIAGE VALUE: 0.00 USD  
CUSTOMS VALUE: 1690.00 USD  
TIC: 5 250289929 DIT: 5 250289929  
SIGN:  
EIN:VAT:  
PKG TYPE: CUSTOMER

12:00P  
INTL PRIORITY  
ETD

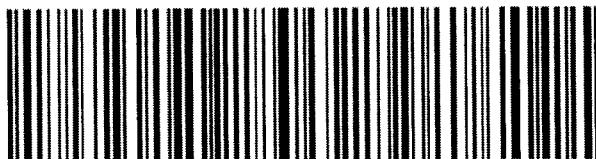
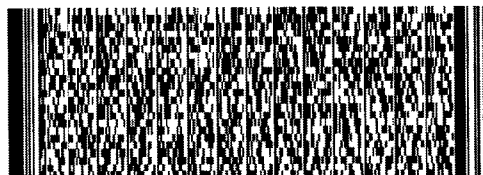
TRK# 4151 6311 6459

0430

XH PW TA

98370

WA-US  
SEA



For a commodities, the prices are generally quoted from the United States, the main source of supply in the European market. (e.g., wheat). In the case of some commodities, the prices are quoted from the London market (e.g., oil).

The Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract.

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**COMMERCIAL INVOICE**

INTERNATIONAL AIR WAYBILL NUMBER 415163116459

DATE OF EXPORTATION 03Jun2019	EXPORT REFERENCES
INVOICE NUMBER	INVOICE DATE 29May2019
SHIPPER / EXPORTER  DOXA Europe c/o ifactory.at Ferdinand Frey Weg 36/6  WIEN 1140 AT 1-877-255-5017	CONSIGNEE Ian Thompson  709 NE Harrison St  Poulsbo WA 98370 US 4252330146
SHIPPER'S TAX NUMBER	CONSIGNEE OR IMPORTER'S TAX NUMBER 26-0116875
SHIPPER'S EMAIL CONTACT ps@doxawatches.com	CONSIGNEE'S EMAIL CONTACT
PURPOSE OF SHIPMENT (CHECK ONE) SOLD <input checked="" type="checkbox"/> PERSONAL EFFECTS <input type="checkbox"/> NOT SOLD <input type="checkbox"/> RETURN AND REPAIR <input type="checkbox"/> GIFT <input type="checkbox"/> SAMPLE <input type="checkbox"/> OTHER _____	IMPORTER  Synchron Watch Group LLC San Felipe Plaza 5847 San Felipe 17th Fl. HOUSTON TX 77057 US 877 255 5017
RETURN REASON TYPE _____	IMPORTER'S EMAIL CONTACT
RETURN OTHER REASON _____	

ORIGIN OF MANUFACTURE	FULL DESCRIPTION OF GOODS	QTY	UNIT VALUE	TOTAL VALUE
SWITZERLAND	SUB Dive Instrument HS CODE : 9102.21.0000	1 Piece	1690.00	1690.00

TERMS OF SALE : DAP	CURRENCY	USD
	TOTAL FREIGHT CHARGES	0.00
	TOTAL INSURANCE CHARGES	0.00
	OTHER COSTS	0.00
	TAX AMOUNT	0.00
	TOTAL INVOICE VALUE	1690.00
	TOTAL NUMBER OF PACKAGES	1
	TOTAL WEIGHT	0.8 KGS

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.  
(SIGNATURE REQUIREMENTS MAY VARY PER COUNTRY)

DATE 03Jun2019  
 NAME \_\_\_\_\_ SIGNATURE ifactory \_\_\_\_\_ TITLE \_\_\_\_\_  
 (PLEASE PRINT)