

After printing this label:

## CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

- 1. Fold the printed page along the horizontal line.
- 2. Place label in shipping pouch and affix it to your shipment.

ECTIALT of Extends Captures Conditions of Cardings for SMEA. Planes may do compressed and a second stable and accordance of cardings per SMEA. Planes may be accordance and stable and stab



After printing this label:

## CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

- Fold the printed page along the horizontal line.
   Place label in shipping pouch and affix it to your shipment.

## **Commercial Invoice**

This invo	ice must	be complet	ed in Englis	sh			- Ciai iii	<b>VOICE</b>			Page	0	of	
EXPORTER:														
Tax ID#:								03 Aug, 2022						
Contact Name: Waqas Mr Nawaz							Air Waybill No. / Tracking No.: 777552981650							
Telephone No.: 0501707325							Invoice No.:		Puro	chase Order No.:				
E-Mail: waqas_nawaz008@yahoo.com														
Company Name/Address: Waqas Mr Nawaz							Payment Terms: Bill of Lading:							
Shop NO - CA103, China Mall,Al jurf														
	•	,	,				Purpose of S	Shipment:						
							GIFT							
Ajman 4														
Country/Territory: UNITED ARAB EMIRATES Parties to Transaction:														
Related X Non-Related														
								SOLD TO / IMPORTER (if different from Consignee):						
CONSIGNEE: Tax ID#:														
Contact Name: Laura Magnuson								X Same as CONSIGNEE:						
Telephone No.: (336) 782-4522								Tax ID#:						
E-Mail:								Tux ioπ.						
Company Name/Address:								Company Name/Address:						
Laura Magnuson														
3105 Bannock Lane														
Groonsh	oro NC 27	410												
Greensboro NC 27410 Country/Territory: UNITED STATES OF AMERICA								Country/Territory: UNITED STATES OF AMERICA						
				t, please provid	le contact i	nformation.								
Name of B	roker					Tel. No.		Conta	ct Name					
Duties and	l Taxes Pav	able by	Exporter [	X Consigned	Oth	ner If Other, p	lease specify		•					
No. of	No. of	Net Weight	Unit of					Harmonized	Country of	Unit		Tota	al	
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Manufacture	Value		Valu	ie	
2	2.00	2.00	PCS	Ladies Bag	IS				CN	120.00000	00		240.00	
2	1.00	1.00	PCS	Ladies Bag	ı				CN	160.00000	00		160.00	
Total	Total	Total Net	(Indicate		(Indicate	Terms				Subtotal:			400.00	
Pkgs	Units	Weight	LBS/KGS)	_	BS/KGS)	of Sale:					_			
2	3.00	3.0	0 KG	3.00 1	KG					Insurance:			0.00	
Special Ins	tructions:	•		•		•				Freight:			0.00	
											_			
									Packing:			0.00		
Declaration Statement(s):										Handling:			0.00	
										Other:				
													0.00	
<u> </u>														
I declare that all the information contained in this invoice to be true and correct.										Invoice Total:			400.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:										Currency Code:		DHS	S	
Waqas N	/Ir Nawaz									Carrelley Code.				
				- ~			-							
Signature	Signature / Title / Date:											03	Aug, 2022	