

COMMERCIAL INVOICE



INVOICE NUMBER CI-43726	AIRWAYBILL / BILL OF LADING 93763111837
DATE OF EXPORTATION Feb-29-2024	EXPORT REFERENCE ORD32829
EXPORTER Acme 57 West 57th Street New York NY 10451 USA Tel. +1 212-608-5983	CONSIGNEE DeSports Gotzkowskystraße 98 Olsberg Nordrhein-Westfalen 59939 DE Tel. +49 2904 43 80 34
EXPORTER VAT/EORI 4832882	CONSIGNEE VAT/EORI 1270221736
COUNTRY OF EXPORT USA	BUYER (IF NOT CONSIGNEE)
REASON FOR EXPORT Goods Sold	
COUNTRY OF ULTIMATE DESTINATION Germany	

DESCRIPTION OF GOODS	HS CODE	COUNTRY OF MANUFACTURE	UNIT OF MEASURE	QTY	UNIT WEIGHT	UNIT VALUE	TOTAL VALUE
T-Shirt	583948392	China	EA	100	0.1	10.00	1000.00
Shorts	583948392	China	EA	100	0.1	10.00	1000.00

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF EXPORTER

INVOICE TOTAL 2000.00	CURRENCY USD
TOTAL NUMBER OF PACKAGES 4	
TOTAL WEIGHT 20KG	
INCOTERM DAP	

SIGNATORY NAME John Smith	SIGNATORY COMPANY Acme	DATE Feb-29-2024
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