

## Commercial Invoice

<b>Date:</b> 2019-01-10		<b>Destination Country:</b> UNITED STATES	
<b>Shipper:</b> Falk Culinair N.V		<b>Consignee:</b> TRI-PLANAR, LLC	
<b>Contact:</b> Neil Corke		<b>Contact:</b> TRI MAI	
<b>Shipper Address:</b> Dijkstraat 52 Wespelaar, VLG 3150 BE 003216602169 concierge@falkcoppercookware.com		<b>Receiver Address:</b> 3611 SNELLING AVE. S MINNEAPOLIS, MN 55406 US 6126230922 tri@triplanar.com	
<b>Carrier:</b> DHL	<b>Shipper Ref:</b>	<b>ITN#:</b>	<b>Terms of Trade:</b> DAP
<b>Number of Pieces:</b> 3	<b>Total Weight:</b> 63 kg(s)	<b>Waybill No.:</b> 1190752942	<b>Receiver Tax ID/ VAT NO.:</b>
<b>Package Marks:</b>		<b>Shipment Contents:</b> Cookware	
<b>Invoice Items:</b>			
Description of Merchandise	HTS#	Country of Origin	Qty Unit Unit Value Total
Cookware pots and pans	7418.10.90	US	1 EA 1000.00 USD 1000 USD
		Miscellaneous Charges	Amount
			USD
		Invoice Total	Amount
			1000 USD
Signature: _____		Date: _____	