

EXPRESS 12:00



2021-01-25 MYDHL+ 1.0 / *30-0821*

From : GTs Living Foods - Marketing Ops.
Ronny Wang / Barry Forgeng
5699 District Boulevard

Origin:
ELA

90058-5518 Vernon California
United States of America

To: CLF Distribution
David Downer
19 Wain-a-Long Road
Salisbury
Wilts

Contact:
David Downer

SP1 1LJ SALISBURY
United Kingdom

GB-SOU-SOU

C-DTP

Day Time
X12

Ref: GT-CLF 210122-0943-5571

Pce/Shpt Weight Piece
28.0 lbs 1 / 1

EEL: NOEEI 30.37(a)

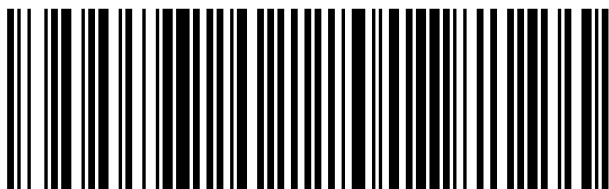


WAYBILL 51 1732 1580

Contents: GTs
Kombucha *N ON-
COMMERCIAL
SAMPLES*



(2L)GBSP11LJ+50002001



(J) JD01 4600 0085 1748 0432

WAYBILL DOC

Not to be attached to package - Hand to Courier

2021-01-25 MYDHL+ /

**Shipper :**GTs Living Foods - Marketing Ops.
Ronny Wang / Barry Forgeng
5699 District Boulevard
90058-5518 Vernon California
United States of America**Contact:**

+13238865180

Receiver :CLF Distribution
David Downer
19 Wain-a-Long Road
Salisbury
Wilts**SP1 1LJ SALISBURY****United Kingdom****Contact:**

David Downer

+442381277000

b.pochat@freshfoodvillage.com

US-ELA-ELA GB-SOU-SOU**Product Details:****[Y] EXPRESS 12:00 (50)****Payer Details**

Freight A/C: 849033339

Duty A/C: 849033339

Taxes A/C: 849033339

Incoterm: DDP

Features / Services (Service Code)

Emergency Situation(CR)

12:00 Premium(YK)

Duties & Taxes Paid(DD)

Shipment Details

Ref: GT-CLF 210122-0943-5571

Custom Val: 18.00 USD

EEI: NOEEI 30.37(a)

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

28.0 lbs**Pieces****1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 51 1732 1580

Contents: GTs
Kombucha *N ON-
COMMERCIAL
SAMPLES*

License Plates of pieces in shipment

JD014600008517480432

GTs Living Foods - Marketing Ops.
Ronny Wang / Barry Forgeng
5699 District Boulevard
Vernon, 90058-5518
California
United States of America
Phone Nr.: +13238865180
Tax ID/VAT No.:
EORI:

Date: 2021-01-26 Waybill Number: 5117321580
Invoice Number: 210122-0943-5571

Exporter ID:

Exporter Code:

CLF Distribution
David Downer
19 Wain-a-Long Road
Salisbury
Wilts
SALISBURY, SP1 1LJ
United Kingdom
Phone Nr.: +442381277000
Tax ID/VAT No.:
EORI:

Fax:

Email: b.pochat@freshfoodvillage.com

EORI:

INN:	OGRN:
KPP:	OKPO:

Shipment Reference: GT-CLF 210122-0943-5571

Receiver Reference:

Phone Nr.: _____ Fax: _____
Tax ID/VAT no: _____

Other Remarks:

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-Total Value	Net Weight	Gross Weight	Country of Origin
GT's Gingerade (Sample Bottles) - 16. 2 fluid ounces	2202.99. 9000	2.00 PCS	1.50 USD	3.00 USD	1.08 lb	1.08 lb	UNITED STATES OF AMERICA
GT's Original (Sample Bottles) - 16. 2 fluid ounces	2202.99. 9000	1.00 PCS	1.50 USD	1.50 USD	1.08 lb	1.08 lb	UNITED STATES OF AMERICA
GT's Trilogy (Sample Bottles) - 16. 2 fluid ounces	2202.99. 9000	2.00 PCS	1.50 USD	3.00 USD	1.08 lb	1.08 lb	UNITED STATES OF AMERICA
GT's Multigreen (Sample Bottles) - 16. 2 fluid ounces	2202.99. 9000	2.00 PCS	1.50 USD	3.00 USD	1.08 lb	1.08 lb	UNITED STATES OF AMERICA
GT's Gingerberry (Sample Bottles) - 16. 2 fluid ounces	2202.99. 9000	1.00 PCS	1.50 USD	1.50 USD	1.08 lb	1.08 lb	UNITED STATES OF AMERICA
GT's Cosmic Cranberry (Sample Bottles) - 16. 2 fluid ounces	2202.99. 9000	1.00 PCS	1.50 USD	1.50 USD	1.08 lb	1.08 lb	UNITED STATES OF AMERICA
GT's Aqua Kefir Coconut Lime (Sample Bottles) - 16. 2 fluid ounces	2202.10. 0040	1.00 PCS	1.50 USD	1.50 USD	1.08 lb	1.08 lb	UNITED STATES OF AMERICA

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INN:	OGRN:
KPP:	OKPO:

Phone Nr.: _____ Fax: _____
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Shipment Reference: GT-CLF 210122-0943-5571

Receiver Reference:

Other Remarks:

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-Total Value	Net Weight	Gross Weight	Country of Origin
GT's Aqua Kefir Peach Pineapple (Sample Bottles) - 16. 2 fluid ounces	2202.10. 0040	1.00 PCS	1.50 USD	1.50 USD	1.08 lb	1.08 lb	UNITED STATES OF AMERICA
GT's Aqua Kefir Pomegranate (Sample Bottles) - 16. 2 fluid ounces	2202.10. 0040	1.00 PCS	1.50 USD	1.50 USD	1.08 lb	1.08 lb	UNITED STATES OF AMERICA

Total Goods Value:	18.00
Total line items:	9
Number of pallets:	0
Total units:	12.0
Reason for Export:	Sample
Type of Export:	Permanent
Terms of Trade:	Delivered Duty Paid
Other charges:	0.00
Freight cost (if paid by sender):	0.00
Shipment protection (if paid by sender):	0.00
Total Invoice Amount:	18.00

Total Net Weight:	12.96 lb
Total Gross Weight:	12.96 lb
Currency code:	USD
Terms of Payment:	
Payer of GST/VAT:	
Duty/taxes acct:849033339	
Requiere Pedimento: No	
Duty/tax billing service:	
Carrier:	DHL
Ultimate Consignee:	
Exemption Citation/License Nr:	EEI: NOEEI 30.37(a)

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: _____ Signature: _____ Company Stamp: _____

Position:

Date of signature:

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Ronny Wang / Barry Forgeng
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INN:	OGRN:
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Shipment Reference: GT-CLF 210122-0943-5571

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EORI:

INN:	OGRN:
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Phone Nr.: _____ Fax: _____
Tax ID/VAT no: _____

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Receiver Reference:

Other Remarks:

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Total line items:	9	Total Gross Weight:	12.96 lb
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Total units:	12.0	Terms of Payment:	
Reason for Export:	Sample	Payer of GST/VAT:	
Type of Export:	Permanent	Duty/taxes acct:849033339	
Terms of Trade:	Delivered Duty Paid	Requiere Pedimento: No	
Other charges:	0.00	Duty/tax billing service:	
Freight cost (if paid by sender):	0.00	Carrier:	DHL
Shipment protection (if paid by sender):	0.00	Ultimate Consignee:	
Total Invoice Amount:	18.00	Exemption Citation/License Nr:	EEL: NOEEI 30.37(a)

Name: _____ Signature: _____ Company Stamp: _____

Position: _____

Date of signature: _____