

From : Bobo's Nico Loucas 629 14th Street Southwest

Origin: DEN

80537-6329 Loveland Colorado

United States of America

To: Fitness Sport Ólafur Einir Birgisson Contact: Ólafur Einir Birgisson

Smiðjuvegur 6 Kópavogur

200 KOPAVOGUR

Iceland

IS-REK-REK

Ref: Bobo's to Fitness Sport

Pce/Shpt Weight

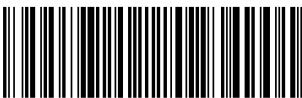
11.0 lbs 1/1

Contents: Non Commercial Samples -Samples Not for Resale

EEI: NOEEI 30.37(a)







WAYBILL DOC

Not to be attached to package - Hand to Courier

2021-02-01 MYDHL+ /

Shipper:

Bobo's

Contact: +17205126561

Nico Loucas

629 14th Street Southwest 80537-6329 Loveland Colorado United States of America

Receiver : Fitness Sport

Ólafur Einir Birgisson Smiðjuvegur 6 Kópavogur Contact:

Ólafur Einir Birgisson +3545445555 oli@fitnesssport.is

200 KOPAVOGUR

Hceland

US-DEN-DEN IS-REK-REK

Product Details:

[P] EXPRESS WORLDWIDE (48) Payer Details Freight A/C: 849033339

Duty A/C: 849033339 Taxes A/C: 849033339

Incoterm: DDP

Features / Services (Service Code)

Emergency Situation(CR) Duties & Taxes Paid(DD)

Shipment Details

Ref: Bobo's to Fitness Sport Custom Val: 6.00 USD EEI: NOEEI 30.37(a)

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

Pieces

11.0 lbs

Name (in Capital Letters)

Signature



Contents: Non Commercial Samples - Samples Not for Resale

Date (DD.MM.YYYY)

License Plates of pieces in shipment JD014600008523669258

Sender

Bobo's Nico Loucas

629 14th Street Southwest Loveland, 80537-6329

Colorado

United States of America Phone Nr.: +17205126561

Tax ID/VAT No.:

EORI:

Date: 2021-02-01

Waybill Number: 3304462000

Proforma Invoice

Invoice Number: 210128-1502-5641

Exporter ID:

Exporter Code:

Receiver

Fitness Sport Ólafur Einir Birgisson Smiðjuvegur 6 Kópavogur KOPÁVOGUR, 200

Iceland

Phone Nr.: +3545445555 Fax:

Tax ID/VAT No.: Email: oli@fitnesssport.is

Fax:

EORI:

Bank Details

INN: OGRN: KPP: OKPO:

Billed to

Shipment Reference: Bobo's to Fitness Sport

Receiver Reference:

Other Remarks:

Phone Nr.: Fax:

Tax ID/VAT no:

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-Total Value	Net Weight	Gross Weight	Country of Origin
Bobo's Oat Bar Coconut Non- commercial Samples	1905.90. 1090	6.00 PCS	0.10 USD	0.60 USD	0.01 lb	0.01 lb	UNITED STATES OF AMERICA
Bobo's Oat Bar Chocolate Chip Non- commercial Samples	1905.90. 1090	6.00 PCS	0.10 USD	0.60 USD	0.01 lb	0.01 lb	UNITED STATES OF AMERICA
Bobo's Oat Bar Peanut Butter Non- commercial Samples	1905.90. 1090	6.00 PCS	0.10 USD	0.60 USD	0.01 lb	0.01 lb	UNITED STATES OF AMERICA
Bobo's Oat Bar Lemon Poppyseed Non- Commercial Samples	1905.90. 1090	6.00 PCS	0.10 USD	0.60 USD	0.01 lb	0.01 lb	UNITED STATES OF AMERICA
Bobo's Stuff'd Oat Bar Peanut Butter Choc Chip Non- Commercial Samples	1905.90. 1090	6.00 PCS	0.10 USD	0.60 USD	0.01 lb	0.01 lb	UNITED STATES OF AMERICA
Bobo's Stuff'd Oat Bar Chocolate Almond Butter Non- Commercial Samples	1905.90. 1090	6.00 PCS	0.10 USD	0.60 USD	0.01 lb	0.01 lb	UNITED STATES OF AMERICA
Bobo's Stuff'd Oat Bites Apple Pie Non- Commercial Samples	1905.90. 1090	6.00 PCS	0.10 USD	0.60 USD	0.01 lb	0.01 lb	UNITED STATES OF AMERICA
Bobo's Stuff'd Oat Bites Strawberry Non- Commercial Samples	1905.90. 1090	6.00 PCS	0.10 USD	0.60 USD	0.01 lb	0.01 lb	UNITED STATES OF AMERICA

Sender **Proforma Invoice** Bobo's Nico Loucas 629 14th Street Southwest Loveland, 80537-6329 Date: 2021-02-01 Waybill Number: 3304462000 Colorado Invoice Number: 210128-1502-5641 United States of America Phone Nr.: +17205126561 Fax: Exporter ID: Tax ID/VAT No.: Exporter Code: EORI: Receiver **Bank Details** OGRN: INN: Fitness Sport KPP: OKPO: Ólafur Einir Birgisson Smiðjuvegur 6 Kópavogur KOPAVOGUR, 200 Iceland Phone Nr.: +3545445555 Fax: Tax ID/VAT No.: Email: oli@fitnesssport.is EORI: Shipment Reference: Bobo's to Fitness Sport Billed to Receiver Reference: Other Remarks: Phone Nr.: Fax: Tax ID/VAT no: **Unit Value** Sub-Total **Full Description of Goods** Commodity Qtv **Net Weight** Gross Country Code Value Weight of Origin Bobo's Stuff'd Oat Bites Chocolate 1905.90. 6.00 PCS 0.10 USD 0.60 USD 0.01 lb 0.01 lb UNITED Chip Non- Commercial Samples 1090 STATES OF AMERICA UNITED Bobo's Stuff'd Oat Bites PB Chocolate 1905.90. 6.00 PCS 0.10 USD 0.60 USD 0.01 lb 0.01 lb STATES OF Chip Non- Commercial Samples 1090 AMERICA Total Goods Value: 6.00 Total Net Weight: 0.60 lb Total Gross Weight: 0.60 lb Total line items: 10 Number of pallets: 0 Currency code: USD Total units: 60.0 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 Duty/tax billing service: Other charges: 0.00

Freight cost (if paid by sender): 0.00 Carrier: DHI Ultimate Consignee:

Shipment protection (if paid by sender): 0.00

Total Invoice Amount: 6.00 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:

Sender

Bobo's Nico Loucas

629 14th Street Southwest Loveland, 80537-6329

Colorado

United States of America Phone Nr.: +17205126561

Tax ID/VAT No.:

EORI:

Date: 2021-02-01

Waybill Number: 3304462000

Proforma Invoice

Invoice Number: 210128-1502-5641

Exporter ID:

Exporter Code:

Receiver

Fitness Sport Ólafur Einir Birgisson Smiðjuvegur 6 Kópavogur KOPÁVOGUR, 200

Iceland

Phone Nr.: +3545445555 Fax:

Tax ID/VAT No.: Email: oli@fitnesssport.is

Fax:

EORI:

Bank Details

INN: OGRN: KPP: OKPO:

Billed to

Shipment Reference: Bobo's to Fitness Sport

Receiver Reference:

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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: