



Shipment Receipt

Shipment From

Grovara LLC
Barry Forgeng
1151 Walton Rd Blue Bell

19422 Blue Bell Pennsylvania
United States of America
+12152604302

jrogenski@grovara.com

Shipment To

Sunao Trading SAS
Jeferson Jimenez
Calle 79A 69B-58 Piso 3
Piso 3
Las Ferias
111061 BOGOTA Bogota
Colombia
+573202912151

Shipment Details

Shipment Date: 2022-03-06
Waybill Number: 6903978782
Service Type: EXPRESS WORLDWIDE
Packaging Type: My Own Package
Number of Pieces: 2
Total Weight: 42.00lbs
Dimensional: 65.06lbs
Chargeable: 66.00lbs
Insured Amount:
Terms of Trade: DDP

International Information

Declared Value: 12.30 USD
Duties&taxes acct: Shipper
Dutiable Status: Dutiable
Estimated Del date: Friday, 11 Mar, 2022
Promo Code:

Billing Information

Payment Type: DHL Account Number
Billing Account: 849033339
Duties&taxes acct: 849033339
Charge Breakdown: 824.58 USD

Special Services: Duties and Taxes Paid/
Import/Export Duties/Fuel
Surcharge/Import Export
Taxes/Emergency Situation

Charge is estimated until DHL reweigh and may not include all fees and surcharges. Shipments paid by credit card: If the final billed amount exceeds the original pre-authorized amount, you will receive a second charge for the additional amount. Both the original and additional charges will reference the same shipment number.

Reference Information

Reference: 220223-1129-5941
Pickup reference nr:

Description of Contents

Waterloo brand flavored water samples (NO COMMERCIAL VALUE)

Proforma Invoice

AWB No: 6903978782 **Invoice Date:** 2022-03-06 **Invoice No:** 220223-1129-5941

SHIP FROM:

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Barry Forgeng
1151 Walton Rd Blue Bell

Blue Bell, 19422
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logistics@grovara.com
Trader Type:PRIVATE
VAT No:
EORI:
TAX ID:

SHIP TO:

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BOGOTA, 111061
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Colombia
+573202912151
jjimenez@sunao trading.com
Trader Type:PRIVATE
VAT No:
EORI:

Shipper Reference: 220223-1129-5941
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Waterloo Black Cherry Sparkling Water (SAMPLE-NO COMMERCIAL VALUE)			0.90 lb 1.10 lb	UNITED STATES OF AMERICA		5.00 PCS	0.30 USD	1.50 USD
2	Waterloo Lemon-Lime Sparkling Water (SAMPLE-NO COMMERCIAL VALUE)			0.90 lb 1.00 lb	UNITED STATES OF AMERICA		6.00 PCS	0.30 USD	1.80 USD
3	Waterloo Peach Sparkling Water (SAMPLE-NO COMMERCIAL VALUE)			0.90 lb 1.10 lb	UNITED STATES OF AMERICA		6.00 PCS	0.30 USD	1.80 USD

Proforma Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Waterloo Pineapple Sparkling Water (SAMPLE-NO COMMERCIAL VALUE)			0.90 lb 1.10 lb	UNITED STATES OF AMERICA		6.00 PCS	0.30 USD	1.80 USD
5	Waterloo Strawberry Sparkling Water (SAMPLE-NO COMMERCIAL VALUE)			0.90 lb 1.00 lb	UNITED STATES OF AMERICA		6.00 PCS	0.30 USD	1.80 USD
6	Waterloo Grape Sparkling Water (SAMPLE-NO COMMERCIAL VALUE)			0.90 lb 1.00 lb	UNITED STATES OF AMERICA		6.00 PCS	0.35 USD	2.10 USD
7	Waterloo Watermelon Sparkling Water (SAMPLE-NO COMMERCIAL VALUE)			0.90 lb 1.06 lb	UNITED STATES OF AMERICA		5.00 PCS	0.30 USD	1.50 USD

Total Goods Value: 12.30 USD
Total Invoice Amount: 12.30 USD
Currency Code: USD
Terms of Payment:
Terms of Trade: Delivered Duty Paid
Place of Incoterm:
Reason for Export: Sample
Type of Export: Sample
Total Net Weight: 36.00lb
Total Gross Weight: 42.00lb

Total line items: 7
Number of Pallets: 0
Total units: 40.0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: 849033339
Requiere Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation: 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:
Position:
Date of Signature: _____

Signature:

Company Stamp

Proforma Invoice

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