

EXPRESS WORLDWIDE **WPX** **DHL**

2022-04-04 MYDHL+ 1.0 / *30-0821*

From : NuttZo LLC
Greg Flachman/Grovara LLC
2541 Via Pisa

Origin:
SDM

92014 DEL MAR California
United States of America

To : Global Consumer Products
Paul Lam
40 Sha Tsui Rd.
Unit 8, 13/f

Contact:
Paul Lam

TSUEN WAN
Hong Kong SAR, China

HK-HKG-KWC

C-DTP-ADI

Day Time

Ref: 220329-1239-14031

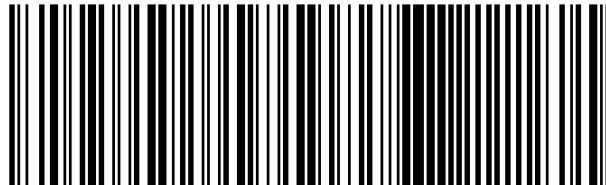
Pce/Shpt Weight Piece
15.0 lbs 1 / 1

EEl: NOEEI 30.37(a)

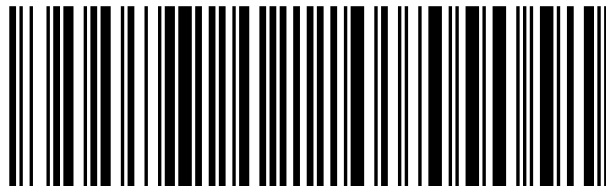


WAYBILL 64 2579 9203

Contents: NuttZo Brand
Nu t & Seed Butter
Samples (NO
COMMERCIAL VALUE)



(2L)HK:HKGKWC+48000001



(J) JD01 4600 0096 4085 8462

WAYBILL DOC

Not to be attached to package - Hand to Courier

2022-04-04 MYDHL+ /



Shipper :

NuttZo LLC
Greg Flachman/Grovara LLC
2541 Via Pisa
92014 DEL MAR California
United States of America

Contact:

+14806255068

Receiver :

Global Consumer Products
Paul Lam
40 Sha Tsui Rd.
Unit 8, 13/f

Contact:

Paul Lam
+85293537694
plam@hkgcp.com

TSUEN WAN

Hong Kong SAR, China

US-SDM-SDM HK-HKG-KWC

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details

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

Features / Services (Service Code)

Automated Digital Imaging(PJ)
Emergency Situation(CR)
Duty Tax Paid(DD)

Shipment Details

Ref: 220329-1239-14031
Custom Val: 22.50 USD
EEI: NOEEI 30.37(a)

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

15.0 lbs

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 64 2579 9203

Contents: NuttZo
Brand Nu t & Seed
Butter Samples (NO
COMMERCIAL VALUE)

License Plates of pieces in shipment

JD014600009640858462

Proforma Invoice

AWB No: 6425799203 **Invoice Date:** 2022-04-05 **Invoice No:** 220329-1239-14031

SHIP FROM:

NuttZo LLC
Greg Flachman/Grovara LLC
2541 Via Pisa

DEL MAR, 92014
California
United States of America
+14806255068
sampels@grovara.com
Trader Type:PRIVATE
VAT No:
EORI:
TAX ID:

SHIP TO:

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+85293537694
plam@hkgcp.com
Trader Type:PRIVATE
VAT No:
EORI:

Shipper Reference: 220329-1239-14031
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	NuttZo Keto Crunchy Nut & Seed Butter (NO COMMERCIAL VALUE)			0.80 lb 1.00 lb	UNITED STATES OF AMERICA		3.00 PCS	1.50 USD	4.50 USD
2	NuttZo Power Fuel Crunchy Nut & Seed Butter (NO COMMERCIAL VALUE)			0.80 lb 1.00 lb	UNITED STATES OF AMERICA		3.00 PCS	1.50 USD	4.50 USD
3	NuttZo Power Fuel Smooth Nut & Seed Butter (NO COMMERCIAL VALUE)			0.80 lb 1.00 lb	UNITED STATES OF AMERICA		3.00 PCS	1.50 USD	4.50 USD

Proforma Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	NuttZo Peanut Pro Smooth Nut & Seed Butter (NO COMMERCIAL VALUE)			0.80 lb 1.00 lb	UNITED STATES OF AMERICA		3.00 PCS	1.50 USD	4.50 USD
5	NuttZo Chocolate Keto Crunchy Nut & Seed Butter (NO COMMERCIAL VALUE)			0.80 lb 1.00 lb	UNITED STATES OF AMERICA		3.00 PCS	1.50 USD	4.50 USD

Total Goods Value: 22.50 USD
Total Invoice Amount: 22.50 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: 12.00lb
Total Gross Weight: 15.00lb

Total line items: 5
Number of Pallets: 0
Total units: 15.0
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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