

AWB No: 2684580905 **Invoice Date:** 2024-08-30 **Invoice No:** R001

Grovara
Barry Forgeng
425 Fairfield Avenue

Stamford, 06902
Connecticut
United States of America
+12152604302
bforgeng@grovara.com
Trader Type:PRIVATE
VAT No:
EORI:
TAX ID:

26 ENTERPRISE PTE. LTD.
Malcom Teo
16 BURGUNDY CRESCENT
BURGUNDY HILL

SINGAPORE, 658729

Singapore
+6598164127
contact@26markets.com
Trader Type:BUSINESS
VAT No:
EORI:

Receiver Reference:

Remarks: Samples of RISE Coffee that will not be made for sale

Total Goods Value:	45.88 USD
Total Invoice Amount:	45.88 USD
Currency Code:	USD
Terms of Payment:	
Terms of Trade:	Ex Works
Place of Incoterm:	
Reason for Export:	Sample
Type of Export:	Sample
Total Net Weight:	13.230lb
Total Gross Weight:	6.000kg

Total line items:	1
Number of Pallets:	
Total units:	1.0
Package Marks / Other Info:	

Payer of GST / VAT:
Duty / taxes acct: 611965853
Requiere Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation: EEI: NOEEI 30.37(a)

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: Barry Forgeng
Position: Mr
Date of Signature: 2024-08-30

Signature:

Company Stamp