			VOICE					
Registered in England	Seller (name, address, VAT reg. no.) Formwise Export	VAT Reg. No. GB 558 0160 49 000 Limited	Invoice number	ופדיס /		Sheet no. 1 of 2		
No2760539 Registered at:	2 Lapwing Gardens Frenchay		Invoice date (tax point)		Seller's reference	U		
2 Lapwing Gard Bristol BS16 1UB	United Kingdom, BS	16 1UB	10 SEP 14 Buyer's reference			ESP.NOTE ^N		
	WISE Tel: Fax:	+44 (0) 117 958 3656 +44 (0) 117 965 6670 exports@formwise.co.uk	PO12345 ET	ΔΤ.	ffref	c		
	Consignee VAT no.	DE 12345678 1	Buyer (if not consignee)					
	Fenner Elektronic	AG	Fenner Elek		AG			
	Data Systems Gewerbestrasse		Data System 8125 Zollik					
	Dusseldorf 4450		Berlin 1,	erberg				
	Germany		Germany					
	This space can be	used for any						
	additional text f		Country of origin of goods		Country of destination			
	documents.		EU-UNITED K		GERMANY	U ^r		
	free text line 4 free text line 5		CIF Dusseldorf					
	free text line 6		Nett cash 3		from end	of month		
	free text line 7	<u>.</u>	of invoice.	-				
	Vessel / flight no. and date	Port / airport of loading	terms line					
	Trailer Port / airport of discharge	Dover Place of delivery	terms line terms line	-				
	Calais	Dusseldorf	terms line	7				
	Marks and numbers and container no.	Number and kind of packages; description of Goods	Comme	odity code	Total gross weight (kg)	Total cube (m ³)		
	Fenner Elektronik Order/Invoice No.	4 cartons			93.50			
	Dusseldorf	Engineers and Ga	rdening					
	via Calais	Hand Tools			Total net weight (kg)			
	1 to 4	for marks and / or	r		86.80			
		etter of credit s						
	longer than norma	l decription.						
		ove according to madded.Prints on a						
	Item	Description	LI UUCS.	Quantity	Unit price	Amount		
		PER ATTACHED				3,347.46		
	Freight Document	ation				$123.45 \\ 35.00$		
		acion				35.00		
	It is hereby certified that this invoice	Please remit proceeds	e to:-	ice total				
	shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are							
	true and correct. It is hereby certified that this invoice	9 Belle Vue Way Swansea, SA1 5B		ne of signatory	GBP	3,505.91		
	shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are	Swift Code:NWBKGB2 Sort Code:55-61-20	ST	UART LA				
	true and correct. et conforme a nos ecritures.	Account No:24015253 I.B.A. No.:GB75NWBł	10000000000000	e and date of issue		0 0 - 1		
	Se certifica que en la presente factura se indican los precios reales de las mercancias		NC N	ansea atule	<u>,</u>	<u>10 SEP 14</u>		
	descritas, que no se ha expedido ni se expedira ninguna otra factura y que todos los datos que contiene son exactos.			this le	àn			
		ro trial vorsion www.pdf	fo story com	ormwise Export Lte	d. STPRO Approved Lice	nsee no. 42		

	NAT reg. no.) VAT Reg. No. GB 558 0160 49 000		ET		Objection
England Dial Contraction Contraction	mwise Export Limited apwing Gardens	Invoice number	UMBER/		Sheet no. 2 of 2
Registered at: 2 Lapwing Gardens	nchay stol	Invoice date (tax point)		Seller's reference	U DESP.NOTE∾
	ted Kingdom, BS16 1UB Tel:+44 (0) 117 958 3656 Fax:+44 (0) 117 965 6670	Buyer's reference		Other reference	
Consignee	email:exports@formwise.co.uk VAT no.DE 12345678 1	PO12345 E Buyer (if not consignee		<u>ffref</u> DE 987654	c 32 1
	lektronic AG	Fenner El	ektronic		_
Data Syst Gewerbest	rasse	Data Syst 8125 Zoll	ikerberg		
Dusseldo: Germany	cf 4450	Berlin 1, Germany			
Item HS Code	Description EXP REF: SALES ORDER 123 BUY REF: PO 12	-	Quantity	Unit price	Amount
	GARDEN SPADES GARDEN SPADES, GREEN HANDLI	UK	12	234.00 each	
2 82012000	Garden forks	DE	12 each	15.99 each	191.88
3 82021000	EXP REF: SO 23456789 BUY REF: PO 45 Tenon Saw – 12inch blade	567890 UK	24 each	9.99 each	239.76
	Although not necessary on a product, each item on the s can have up to 30 lines of each of which can be 35 cha	invoice text,			
4 82031000	Hand file, woodworking, med 10inch blade	dium UK	36 each	35.94 DOZEN	107.82
60	Ŕ				
		(BÇIE Rev. 03/02/97)	Formwise Export L	td. SITPRO Approved I	_icensee no. 42

	FACTURE							
Registered in	Vendeur (nom, adresse, no. d'immatriculation/TVA	, ,	Numéro de facture			Numéro de page		
England No2760539	2 Lapwing Gardens Frenchay		INVOICE NUM	BER/	Référence du vendeur	1 of 2		
Registered at: 2 Lapwing Gard Bristol	ens Bristol		10 SEP 14		INVOICE/D	FOD NOTEN		
BS16 1UB	United Kingdom, BS	+44 (0) 117 958 3656 +44 (0) 117 958 6670	Référence de l'acheteur Livy Origin / Dibling Autres références Autres références					
	email:e	exports@formwise.co.uk	P012345 ET	AL	ffref	с		
		DE 12345678 1	Acheteur (s'il est différent du c			2 1		
	Fenner Elektronic	AG	Fenner Elek		AG			
	Data Systems Gewerbestrasse		Data System 8125 Zollik					
	Dusseldorf 4450		Berlin 1,	erberg				
	Germany		Germany					
	This space can be additional text for		Pays d'origine		Pays de destination			
	documents.	or commercial	EU-UNITED K		GERMANY			
	free text line 4		Conditions de livraison et de					
	free text line 5		CIF Dusseld					
	free text line 6		Nett cash 3	0 days	from end	of month		
	free text line 7 Identité du moyen de transport	Lieu de chargement	_of invoice. terms line	1				
	Trailer	Dover	terms line					
	Lieu de déchargement	Lieu de livraison	terms line	-				
	Calais	Dusseldorf	terms line	7				
	Marques d'expédition et numéro de conteneur	Nombre et nature des colis Désignation des marchandises	Cod	e des marchandise	total (kg)	Cubage total (m ³)		
	Fenner Elektronik	4 cartons			93.50			
	Order/Invoice No. Dusseldorf	Engineers and Gar	rdoning					
	via Calais	Hand Tools	dening		Poids net total (kg)			
- -	1 to 4				86.80			
		for marks and / or						
		etter of credit sp	pecifies					
	longer than normal	l decription. ove according to r	number of					
		added.Prints on al						
	Articles	Description		Quantité	Prix unitaire	Montant		
		PER ATTACHED				3,347.46		
	Freight Documenta					123.45 35.00		
	Documenta	alion				35.00		
		*						
	It is hereby certified that this invoice shows the actual price of the goods	Please remit proceeds	10	I de la facture				
	described, that no other invoice has been or will be issued, and that all particulars are true and correct.	National Westminster Ba 9 Belle Vue Way	INK PIC		GBP	3,505.91		
	It is hereby certified that this invoice shows the actual price of the goods	Swansea, SA1 5BX		n du signataire		<u>,,,,,,,</u>		
	described, that no other invoice has been or will be issued, and that all particulars are	Swift Code:NWBKGB2L Sort Code:55-61-20	ST	UART LA				
	true and correct. et conforme a nos ecritures.	Account No:24015253 I.B.A. No.:GB75NWBK	(FFC40004045050	et date d'émissior				
	Se certifica que en la presente factura se indican los precios reales de las mercancias		N CI	ansea	p	10 SEP 14		
	descritas, que no se ha expedido ni se expedira ninguna otra factura y que todos los datos que contiene son exactos.			that	àn			
	Us datos que contiene son exactos.	ro trial vorsion www.pdf	factory com	ormwise Export Lt	d. STPRO Approved Lice	nsee no. 42		

Laport Principal Principa		se, no. d'immatriculation/TVA) VAT Reg. No. GB 558 0160 49 000	NU FACTURE Numéro de facture			Numéro de page
Bristol Inited Kingdom, BS16 1UB Tel::44 (0) 117 958 3856 email:exports@formwise.co.uk10 SEP 14INVOICE/DESP.NOT 	LIKM 2L	apwing Gardens		UMBER/	Référence du vender	2 of
Tel:+44 (0) 117 958 3656 PAX:+44 (0) 117 958 3656 PAX:+44 (0) 117 958 3656 PO12345670 PO123456 ET ALAures références ffrefDestinatairePO123456 ET ALffrefTM DE 12345678 1Aures référence de l'abeteurTM DE 12345678 1PO12345E ET ALffrefDestinataireTM DE 12345678 1PO12345E ET ALffrefData SystemsGewanyQuantitéPO12345E Fenner Elektronic AG Data SystemsDusseldorf 4450CuantitéPix unitaireDescriptionQuantitéPix unitaireMorticel#S codeDescriptionQuantitéPix unitaireAures références de l'abeteurAures référencesDescriptionQuantitéPO123456 GARDEN SPADESBUY REF: PO 123456 GARDEN SPADES, GREEN HANDLESQuantitéPrix unitaireMorticel#S codeDE 12 GARDEN SPADES, GREEN HANDLESQuantitéPrix unitaireQuantitéPrix unitaireAures référence de l'abeteurAures reference de l'abeteurAures reference de l'abeteurQuantité de l'abeteurAures reference de l'abeteur1	s 🛃 🚺 🛛 Bri	stol ted Kingdom, BS16 1UB	10 SEP 14		INVOICE/	
DestinationTVA DE12345678 1Achteur (st) est different du desinatãiba) DE11121Fenner Elektronic AGFenner Elektronic AGData SystemsData SystemsGewerbestrasse8125 ZollikerbergDusseldorf 4450Berlin 1,GermanyGermanyAndelev St des different du desinatãiba)PrixuntaireMarcleb S CodeDescription1B2011000EXP REF: SALES ORDER 123BUY REF: PO 123456GARDEN SPADES, GREEN HANDLES2Garden forksDE262012000Garden forks3B2021000EXP REF: SO 23456789BUY REF: PO 4567890Tenon Saw - 12 inch bladeTenon Saw - 12 inch bladeUK29.99239.each of which can be 35 characters.482031000Hand file, woodworking, mediumUK3635.94107.		Tel:+44 (0) 117 958 3656 Fax:+44 (0) 117 965 6670				
Fenner Elektronic AG Data SystemsFenner Elektronic AG Data SystemsGewerbestrasse Dusseldorf 4450 GermanyData Systems Berlin 1, Germany182011000EXP REF:SALES ORDER 123 	Destinataire	email:exports@formwise.co.uk	Acheteur (s'il est diffé	'L'ALL rent du destinataTikeA, ⊺	<u> iirei</u> DE 987654	32.1
Gewerbestrasse 8125 Zollikerberg Dusseldorf 4450 Berlin 1, Germany Germany Germany AnticleHS Code Description 1 82011000 EXP REF:SALES ORDER 123 BUY REF: PO 123456 GARDEN SPADES, GREEN HANDLES VK 12 234.00 2,808. 2 82012000 Garden forks DE 12 15.99 191. 3 82021000 EXP REF: SO 23456789 BUY REF: PO 4567890 Tenon Saw - 12 inch blade VK 24 9.99 239. Although not necessary on this product, each item on the invoice can have up to 30 lines of text, each of which can be 35 characters. 482031000 Hand file, woodworking, medium VK 36 35.94 107.		lektronic AG				52 I
Dusseldorf 4450 Berlin 1, Germany ArticleHS Code Description 1 82011000 EXP REF: SALES ORDER 123 BUY REF: PO 123456 GARDEN SPADES UK 12 234.00 2,808. GARDEN SPADES, GREEN HANDLES DE 12 15.99 191. 82012000 Garden forks DE 12 15.99 191. 82021000 EXP REF: SO 23456789 BUY REF: PO 4567890 DE 24 9.99 239. Rendom Forks DE 12 15.99 191. each each each 3 82021000 EXP REF: SO 23456789 BUY REF: PO 4567890 UK 24 9.99 239. Tenon Saw - 12 inch blade UK 24 9.99 239. Although not necessary on this product, each item on the invoice can have up to 30 lines of text, each of which can be 35 characters. 4 36 35.94 107.	-					
Article B+IS CodeDescriptionQuantitéPrix unitaireMontant182011000EXP REF: SALES ORDER 123BUY REF: PO 123456 GARDEN SPADES GARDEN SPADES, GREEN HANDLESUK12234.002,808.282012000Garden forksDE1215.99191.382021000EXP REF: SO 23456789BUY REF: PO 4567890 Tenon Saw - 12 inch bladeUK249.99239.Although not necessary on this product, each item on the invoice can have up to 30 lines of text, each of which can be 35 characters.3635.94107.				-		
182011000EXP REF: SALES ORDER 123BUY REF: PO 123456 GARDEN SPADES GARDEN SPADES, GREEN HANDLES12234.00 each2,808.282012000Garden forksDE1215.99 each191.382021000EXP REF: SO 23456789BUY REF: PO 4567890 Tenon Saw - 12 inch bladeUK249.99 each239.Although not necessary on this product, each item on the invoice can have up to 30 lines of text, each of which can be 35 characters.3635.94107.	Germany	Description	Germany	Quantité	Prix unitaire	Montant
GARDEN SPADES, GREEN HANDLESeach2 82012000Garden forksDE1215.99191.3 82021000EXP REF: SO 23456789BUY REF: PO 4567890UK249.99239.Tenon Saw - 12inch bladeUK249.99239.Although not necessary on this product, each item on the invoice can have up to 30 lines of text, each of which can be 35 characters.3635.94107.			123456			
 3 82021000 EXP REF: SO 23456789 BUY REF: PO 4567890 Tenon Saw - 12inch blade Although not necessary on this product, each item on the invoice can have up to 30 lines of text, each of which can be 35 characters. 4 82031000 Hand file, woodworking, medium UK each each each each each each each each each additional text 				12		2,808.
Tenon Saw - 12inch blade UK 24 9.99 239. each each each Although not necessary on this product, each item on the invoice can have up to 30 lines of text, each of which can be 35 characters. 482031000 Hand file, woodworking, medium UK 36 35.94 107.	2 82012000	Garden forks	DE			191.
Although not necessary on this product, each item on the invoice can have up to 30 lines of text, each of which can be 35 characters. 482031000 Hand file, woodworking, medium UK 36 35.94 107.	3 82021000			24	9.99	239.
product, each item on the invoice can have up to 30 lines of text, each of which can be 35 characters. 482031000 Hand file, woodworking, medium UK 36 35.94 107.				each	each	
482031000 Hand file, woodworking, medium UK 36 35.94 107.		product, each item on the can have up to 30 lines o	invoice f text,			
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	-0					
	(BCIE Rev. 01/02/97)	⊔ odfFactory Pro trial version <u>www.pd</u>	(f	Formwise Export L	td. SITPRO Approved L	icensee no. 42

	FACTURA							
Registered in	Vendedor (nombre, dirección, num. IVA)	VAT Reg. No. GB 558 0160 49 000 Limited	Número de la factura			No. de página		
England No2760539	2 Lapwing Gardens Frenchay		INVOICE NI	UMBER/	Referencia del vendedo	1 of 2		
Registered at: 2 Lapwing Gard Bristol	ens Bristol		10 SEP 14		INVOICE/D			
BS16 1UB	United Kingdom, BS	+44 (0) 117 958 3656 +44 (0) 117 955 6670	Referencia del comprade	or	Otra referencia			
	email:	exports@formwise.co.uk	PO12345 E	T AL	ffref	с		
		DE 12345678 1			DE 9876543	2 1		
	Fenner Elektronic	AG	Fenner Ele		AG			
	Data Systems Gewerbestrasse		Data Syste 8125 Zoll:					
	Dusseldorf 4450		Berlin 1,	IKEIDEIG				
	Germany		Germany					
	This space can be additional text for		Pais d'origen de las mer	cancias	Pais de destino			
	documents.	or commercial	EU-UNITED					
	free text line 4		Modalidades de entrega	y de pago	OBRINI			
	free text line 5		CIF Dusse					
	free text line 6			-	from end	of month		
	free text line 7 Buque/número de vuelo	Puerto/aeropuerto de carga	of invoice terms line					
	Trailer	Dover	terms line					
	Puerto/aeropuerto de descarga	Lugar de entrega	terms line					
	Calais	Dusseldorf	terms line					
	Marcas de expedición y número del contenedor	Número y clase de bultos Descripcíon de las mercancías		Clave mercancía	Peso bruto total (kg)	Volumen total (m ³)		
	Fenner Elektronik	4 cartons	X		93.50			
	Order/Invoice No. Dusseldorf	Engineers and Gam	rdening					
	via Calais	Hand Tools	lucifing		Peso neto total (kg)			
	1 to 4				86.80			
		for marks and / or						
		etter of credit sp	pecifies					
	longer than norma	ove according to r	number of					
		added.Prints on al						
	Artículo	Descripción		Cantidad	Precio unitario	Importe		
		PER ATTACHED				3,347.46		
	Freight Documenta	ation				$123.45 \\ 35.00$		
	Documenta	ación				33.00		
		*						
	It is hereby certified that this invoice shows the actual price of the goods	s i0	Total factura					
	described, that no other invoice has been or will be issued, and that all particulars are true and correct.	National Westminster Ba 9 Belle Vue Way			GBP	3,505.91		
	It is hereby certified that this invoice shows the actual price of the goods	Swansea, SA1 5B Swift Code:NWBKGB2L		Nombre del firmante				
	described, that no other invoice has been or will be issued, and that all particulars are true and correct.	Sort Code:55-61-20		STUART LA				
	true and correct. et conforme a nos ecritures.	Account No:24015253 I.B.A. No.:GB75NWBk	(55040004045050	• •				
	Se certifica que en la presente factura se indican los precios reales de las mercancias			Swansea ^{Finga}	<u>-</u>	LO SEP 14		
	descritas, que no se ha expedido ni se expedira ninguna otra factura y que todos los datos que contiene son exactos.			Shull	à.			
	(VLIS Rev. 02/03/94) (VLIS Rev. 02/03/94)	ro trial vorsion www.pdf	factory com	Formwise Export L	td. STPRO Approved Lice	nsee no. 42		

Vendedor (nombre, di		ONTINUACION Número de la factura			No. de página
Registered in England 2 La	mwise Export Limited	INVOICE N	UMBER/		2 of 2
Registered at: 2 Lapwing Gardens	nchay stol	Fecha de la factura		Referencia del vende	^{edor} ∪ DESP.NOTE [№]
	ted Kingdom, BS16 1UB Tel:+44 (0) 117 958 3656 Fax:+44 (0) 117 965 6670	Referencia del comprad	dor	Otra referencia	
Destinatario	email:exports@formwise.co.uk ^{Num.IVA} DE 12345678 1	PO12345 E Comprador(si no es el de	TAL stinatario) Num. IVA T	ffref F 987654	c
	lektronic AG	Fenner El	ektronic		52 I
Data Syst Gewerbest		Data Syst 8125 Zoll			
Dusseldor		Berlin 1,	-		
Germany Articul H S Code	Descripción	Germany	Cantidad	Precio unitario	Importe
1 82011000	EXP REF: SALES ORDER 123 BUY REF: PO 12 GARDEN SPADES GARDEN SPADES, GREEN HANDLI	UK	12	234.00 each	2,808.00
2 82012000	Garden forks	DE	12 each	15.99 each	191.88
3 82021000	EXP REF: SO 23456789 BUY REF: PO 49 Tenon Saw - 12inch blade	567890 UK	24 each	9.99 each	239.76
	Although not necessary on product, each item on the s can have up to 30 lines of each of which can be 35 cha	invoice text,			
4 82031000	Hand file, woodworking, med 10inch blade	dium UK	36 each	35.94 DOZEN	107.82
	dfEactory Pro trial version www.pdff			td. SITPRO Approved I	

	Seller (name, address, VAT reg. no.)	CARICON VAT Reg. No. GB 55			ON MARKET)		Invoice Sheet no.
Registered in England No2760539	Formwise Export 2 Lapwing Gardens Frenchay		8 0 1 60 49 000		CE NUMBER/	Seller's reference	1 of 2
Registered at: 2 Lapwing Gard Bristol BS16 1UB	Bristol United Kingdom, BS WTISE Fax:	⊧44 (0) 117 958 3656 ⊧44 (0) 117 965 6670	5)	10 SEI Buyer's refere	2 <u>14</u>	INVOICE/I Other reference	DESP.NOTE
	email:	<u>exports@formwise.</u> DE 12345678	<u>co.uk</u> 3 1	Buyer (if not c	<u>45 ET AL</u> ^{onsignee)}] c Elektronic	ffref DE 9876543 AG	c 32 1
	Data Systems Gewerbestrasse			8125 2	Systems Zollikerberg		
	Dusseldorf 4450 Germany			Berlir Germar			
	This space can be additional text f documents.				TED KINGDOM	Country of destination	0
	free text line 4 free text line 5 free text line 6			CIF Du	ery and payment isseldorf cash 30 days	from end	of month
	free text line 7 Vessel/aircraft etc Trailer	Port of loading		of inv terms			
	Port of discharge Calais	Place of delivery Dusseldorf	Ē		line 6 line 7		
	Marks and numbers and container no. Fenner Elektronik Order/Invoice No.	Number and kind description 4 cartons	d of packages of goods		Commodity code	Total gross weight (kg) 93.50	Total cube (m ³)
	Dusseldorf via Calais 1 to 4	Engineers Hand Tools		lening		Total net weight (kg) 86.80)
2 - - 1 2	Additional space descriptions if l longer than norma Line below will m	etter of c l decriptio	redit spe on.				
	additional lines		ts on all			Unit price	Amount
	GOODS AS PER ATTACHED Freight Documentation						3,347.46 123.45 35.00
		3					
			Amount in currency of exporting country	State whe	ther Invoice currency and		2 505 01
	1. Packing		5.00	Y	Name and title of sign	-	3,505.91
	2. Royalties 3. Ocean Freight 4. Ocean and War risks insurance		93.45	Y	STUART LZ EXPORT AI Place and date of issu	DMINISTRAT	ſOR
	 Ocean and War risks insurance Buying Commission It is hereby certified that this invoice shows th will be issued, and that all particulars are true 	e actual price of the goods o	described, that no other	invoice has be	Swansea Signature		10 SEP 14
	(ICAR Rev. 01/12/92)					td. SITPRO Approved Li	censee no. 42

	Co	ombined Form of Certificate Goods Exported	e of Value and of Orig to the Federation of N		e for		
				Swansea	5th	January	
(1) State here general nature or class of goods.	INVOICE of (1)				(Place a	and Date)	consigned
(2) Full name and address of manufacturer, supplier or exporter.		e Export Limited 2 I y Bristol United Kin					
(3) Full name of business and address (not P.O. Box		Elektronic AG Data S		trasse			
or Private Mail Bag) of the importer.		eldorf 4450 Germany		010000			
	to be shipped p	er Trailer					
	Order Number	P012345 ET AL					
Country of Origin.	Marks and number on packages.	s Quantity and	description of goods.		@	Selling price to pu	
EU-UNITED KINGDOM		ektronik 4 cartons			GBP	GBP	<u>m.</u>
	Order/Invo Dusseldorf		nd Candoning				
	via Calais		nd Gardening				
	1 to 4						
		l space for marks and ons if letter of crea					
		an normal decription					
		v will move according					
	additional	l lines added.Prints GOODS AS PER ATT					3,347.46
		Freight Documentation					$123.45 \\ 35.00$
		Documentation					55.00
NINE HUNDRED	AND ONE US D	OLLARS SEVENTY NINE	CENTS				
					GBP		3,505.91
Enumerate the following	ng charges and state wheth	Amount in currency of State if included in above		he purchaser:-	Amount in	currency of State	if included in above
(1)Cartage to rail and/or dock	(s ···· ··· ···	exporting country. selling price to purchaser	r. (5)If the goods are subject to any charge	es by way of Royalties	exportin	ng country. sellin	g price to purchaser.
(2)Inland freight (rail or canal to the dock area including) and other charges inland insurances	20.00 Y	(6)OCEAN FREIGHT		93	3.45	Y
(3)Labour in packing the goo		2.00 Y	(7)OCEAN INSURANCE ···· ···				
(4) Value of outside packages		5.00 Y	(8)Commission, establishment and othe (9)Other costs, dues and expenses incid	-			
			of the articles				
State full particulars of	f royalties below:-						
ISTUART LAW	1	(1) EXPORT ADMINI	ISTRATOR	2) of Formwise	e Expo	ort Limite	ed
of (3). Swansea		*manuf: supplie	acturers	, -			3,505.91
			XXXX XXXX		5		
hereby declare that I ha	ve the authority to make an	d sign this Certificate on behalf of the afores	tmanufacturers and that	I have the means of k	nowing and	do hereby certify as	s follows:-
		-	XXXXXXXXX		÷		
 That this invoi That no difference 	ce is in all respects correct ant invoice of the goods me	and contains a true and full statement of the ntioned in thesaid invoice has been or will be	 price actually paid or to be paid for e furnished to anyone. 	r the said goods, and	the actual qu	uantity thereof.	
 That no arrang behalf of either 	r of them either by way of c	affecting the purchase price of the said good discount, rebate, compensation or in any mar	ner whatever other than as fully sho	own on this invoice.	aid exporter	and purchaser or by	y anyone on
1. That all the go	ods mentioned in this invoi	ce have been wholly produced or manufactu	ORIGIN Ired in United Kingo	dom			
2. That all the go	ods mentioned in this invoi	ce have been either wholly or partially produ	iced or manufactured inuk				
		y produced or manufactured,					
(a) the final pr	ocess or processes of man	ufacture have been performed in					
(b) the expend to qualification	liture in material produced a as hereunder, in the case of	and/or labour performed in f all such goods is not less than 25 per cent of	of the factory or works cost of all su	ch goods in thier furn	shed state.	calculated sul *(See note below.)	bject
Manufacturer's	s profit, or renumeration of a	of material produced and/or labour performe any trader, agent, broker or other person dea conveying insuring, or shipping the goods su	aling in the goods in their finished co	een included or consi ondition; royalties; co	dered:- st of outside	packages, or any c	ost of
Dated at Swanse	a	this 5th	day of January	Y	2000		
			,	re of Witness	20		
(1) Here insert Manager, Ch NOTE. 1 The person makir 2 The place or cour appreciable exter	ief Clerk, or as the case may be. of the declaration should be the ntry of origin of imports is that in at the character, composition and	. (2) Here insert name of firm or company. (3) Here principle or a manager, chief clerk, secretary, or resp which the goods were produced or manufactured and value of goods imported into that country.	insert name of city or country. oonsible employee. d, in the case of partly manufactured good	ls, the place or country in	which any fina	l operation, has altered	to any

appreciative extent the character, composition and value of goods imported into that country. ³ In the case of goods which have at some stage entered into the commerce or, or undergone a process of manufacture in a foreign country, only that labour and material which are expected in or added to the goods after their return to the exporting territory, shall be regarded as the produce or manufacture of the territory in calculating the proportion of labour and material in the factory or works cost of the finished article. PDF created with pdfFactory Pro trial version www.pdffactory.com

C16

Incort	INVOICE AND CERTIF	ICATE OF VAL			IA	Page 1	of 2 pages er (delete terms inapplicable)			
nsert	Formwise Export	Limited		INVOICE I	NUMBER		Grower / Producer / Supplier			
full	2 Lapwing Garde			Reference numbers a		• /				
names	Frenchay			INVOICE/	DESP.NO	re 10 sep	14			
and	Bristol									
addresses	United Kingdom,	BS16 1UB		Purchaser (if not cons	signoo)					
auuresses					•					
	Fenner Elektron Data Systems	IIC AG		Fenner E		IC AG				
	Gewerbestrasse			Data Systems 8125 Zollikerberg						
	Dusseldorf 4450)		Berlin 1,						
	Germany			Germany Place and country from which consigned						
	FOR OFFICIAL USE ONLY				-					
				Bristol - Country of origin	- UNITEI) KINGDOM				
				EU-UNITE:		M				
							unt and any other special arrangment)			
j Iic				CIF Duss	eldorf					
by epub (GR				Nett cash 30 days from end of month						
of B of B mbia				of invoi						
Approved by Govt. of Republic of Zambia (GRZ)	Ship/aircraft, etc.	Port of loading		Please state whether this is an open market sale (see clause 5	NOTE: if this is an open market sale in terms of clause 5 below, this column need not be completed.	Open Market Value in cur- rency of exporting country at factory / warehouse / port of	Selling price to purchaser			
	Trailer Port of discharge	Dover Final destination	of acods	below)	Quantity	shipment* subject to cash discount already *deducted/ not deducted. RATE OF CASH DISCOUNT	State currency			
	Calais	Dusseld	lorf			* Delete as necessary	GBP			
	Marks and numbers;number and kind o	f packages;description of	goods:		(state units)	@ Amount	@ Amount			
	Fenner Elektron	nik 4 carto	ons							
	Order/Invoice N	Jo.								
	Dusseldorf		ers and Gar	dening						
	via Calais	Hand To	ols							
	1 to 4	to for mar	ka and / or							
	Additional space descriptions if									
	longer than normal decription.			OCCLITCH						
	Line below will	number of								
	additional line									
		ATTACHED			3,347.46					
		Freight			123.45					
		DLE FUND			55.00					
			5105 112							
	Enumerate the following charges and state if each amount has been included in the total setting	Selling price to Purchaser				Total	Total			
	price to purchaser	Amount State if (state currency) included	VAL	UE AND ORIGIN CLAU	SES	GBP	3,505.91			
	1. Value of outside packages/containers	5.00 Y	(1) This invoice is correct in all respe	ects, and contains a true and full state	ement of the quantity and desr	rintion of the goods, and of the price	e actually paid or to be			
	2. Labour in packing goods into outside packages /containers 3. Inland transport and Insurance charges to dock	2.00 Y	paid for them, and of the country	of origin. ds has been or will be furnished to ar		sipaon of the goods, and of the prior				
	4. Dock and Port charges	20.00 Y	(3) Unless otherwise declared, such	or similar goods to those described i	in this invoice are sold for cons					
	5. Overseas freight	93.45 Y	is not fully shown in this invoice,	g affecting the purchase price of thes has been or will be made or entered i	into by the said exporter and th	ne purchaser, or by anyone on behall	f of either of them.			
	6. Overseas insurance	93.45 Y	(5) An open market sale is a sale in the buyer and the seller.	which price is the sole consideration	whether or not there is a comm	non interest, or commercial, financia	I or other relationship between			
	7. Details of any other charges relating to delivery of goods		(6) The open market values shown in Open Market Value in currency o those at which the said exporter y	n the column headed f exporting country* are						
	8. Duty or taxes remitted on selling price		supply identically similar goods in at the time of exportation, on a fre to all independent purchasers tra	n the country of exportation se sale in the open market ding at the sale level of	I, THE UNDERSIG exporter, and havin THIS INVOICE, inc	NED, being duly authorised ng made the necessary enque cluding continuation sheets,	in that behalf by the above uries, HEREBY CERTIFY THAT if any, IS MADE IN ACCORD-			
	9. Royalties (state full particulars)		trade as that of the importer in Za or taxes leviable in respect of the delivered for home consumption.	goods before they are Any remission or draw-	ANCE WITH THE	VALUE CLAUSES SHOWN, oms authorities of the import	, and hereby delcare that I will ting country or their nominee.			
			back of duty or taxes which have exportation by the revenue author exportation are as shown in the ta	rities in the country of able.			ther evidence as may be requested			
	10. Commission and similar charges (state full particular	(\$)			Full name and bu	isiness designation of s	ignatory			
	(7) "Exporting country" means the country where the goods a such goods may pass in transit to Zambia.	are physically held prior to export to Zam	bia, but does not include any country throu	gh which	STUART Place and date	LAW				
						2	10 SEP 14			
					Swansea Signature of auth	a orised signatory	FT JUC OT			
					the	1am				
	(IZAM_Rev. 00/07/92)				-					

		EXPOR VAT Reg. No. GB	CARGO SHI					
Registered in England No2760539	A Exporter/shipper VAT no. Formwise Export L 2 Lapwing Gardens		558 0160 49 000	Unique Consigr 412345 Customs refere	670	111U	Exporter's reference	Sheet number
Registered at: 2 Lapwing Garde Bristol				Customs refere	nce/sta	us	INVOICE/DE	U SP NOTEN
BS16 1UB	United Kingdom, BS ⁷	44 (0) 117 958 36 44 (0) 117 965 66	56	Booking numbe	er		Forwarder's reference	
	email:e	xports@formwise	e.co.uk	SSCOBK D Other addre	NO	\/AT po -	ffref	C
	Fenner Elektronic	DE 1234567	/8 1	-		ektronic.	DE 98765432	: 1
	Data Systems	AG		Data S			AG	
	Gewerbestrasse					ikerberg		
	Dusseldorf 4450			Berlin				
▲	Germany C Freight forwarder VAT no. 1	234567		German	У			
То	U.P.S.	234307		If required, this buyer, place of	space i accepta	nay be used for other a ince/delivery, additional	ddresses, e.g. notify party	
	VIA WORLDSHIP SOFT			Country of origi	in of goo	ods	Country of final destination	n
	contact: Fred Blog Other UK transport details	ldz				KINGDOM pace may be used for e	GERMANY extra addresses or other info	rmation
	to be collected 09	930-1230		notify notify	pa	rty 2	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	Vessel/flight no. and date	Port/airport of loading		notify	ра	rty 3		
	Trailer	Dover						
	Port/airport of discharge	Place of delivery	_	Please insure for			Unless otherwise instruct will be for ILU clauses 'A' and will be charged to	ed cover
	Calais Shipping marks;container number	Dusseldor	亡 :kages; description of go	DO NOT	IN	ISURE		1
	Fenner Elektronik Order/Invoice No. Dusseldorf via Calais 1 to 4	• • •		X	Instruct	r Final Delive ions Please (edrich Schmi ON	Contact	
	82012000 1 82021000 2	etter of o decription ove accord added.Prin WW (kg) Value (GE 2.00 13 3.40 17	redit spe on. ling to nu uts on all	mber o docs.	f	Quantity 2 Net	Telephone	Pack Details
	82011000 2 Identification of warehouse	5.00 178	Inland Grou	page depot/ICD	A	Trade term	Invoice price	
		FREIGHT	carriage to	UK port/airport	A	CIF	GBP 3,	505.91
	Certificate of shipment A	DOCUMENTATION	Depot/ICD inclu	or port charges uding unloading		Total Gross Wt (kg)	Total Nett Wt (kg)	Total Cube (m ³)
	Air, sea or other waybill A		Freight to:		A	93.50 Special instructions	86.80	
	Bill of lading Consular formalities/certs. of origin r	indicate services equired, and to whom	Destinati	on	Δ		ert.of Ship	ment
	Other documentation charges A	charges should be debited, by entering		or port charges at destination		1	is quoting	
		, B, C, D, or E in check box.			В	Exporter	's Ref abov	re.
	Customs formalities - Transit A		On-carriage at destination to F	Depot/ICD Place of delivery	B			
	Customs formalities - Import A STATUS:		Ocean freight payable	,	В	Name of signatory and	d contact	
	Enter T1/T2/MIX or T2L (as applicable)		Swansea			STUART LA	AM	
	Make out documents as indicated and dispose	of as follows:	No. of bills of lading re	•		Company name and te	elephone number	
	ALL TO "A"		3 Original	$\frac{4}{2}$ Co	ру	FORMWISE Place and date of issu		2113
	Fax A and B on dep of means of transp		I/We hereby decl above particulars agree to your put and Conditions, i as to liability.	are correct a olished Regu	lation			0 SEP 14
	Leated with adfEasters Dr					· - ·		

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	SHIPPER'S LETTER OF INSTRUCT	[IONS FOR ISSUING g. No. GB 558 0160 49 000				4050			
Registered in	Formwise Export Limited	g. No. OB 000 0100 40 000	I his form is bas	sed on IATA Reco	mmended Practice I	NO. 1650			
England No2760539	2 Lapwing Gardens Frenchay		Unique Consignement	Reference (UCR)					
Registered at: 2 Lapwing Garde	ens Bristol		412345670	. ,					
Bristol BS16 1UB	United Kingdom, BS16 1UB	7 958 3656	Customs reference / st		Exporter's reference				
	Fax: +44 (0) 117	7 965 6670			INVOICE/DE	פס אוריד			
	CONSIGNEE VAT no. DE 12	01111WISE.CO.UK 245678 1	Booking number		Forwarder's reference	SF.NOIE			
	Fenner Elektronic AG	515070 1	SSCOBKNO		ffref				
	Data Systems		DDCODICIO						
	Gewerbestrasse								
	Dusseldorf 4450		Name of Airline						
	Germany		Biggles A	Airways					
То	Freight Forwarder or Airline (Name and Address 2345)	57		1111 1101 / 10					
	U.P.S.								
	VIA WORLDSHIP SOFTWARE		You are hereby	requested and au	thorised upon recei prepare and sign the	pt of the			
	contact: Fred Bloggs		Waybill and oth	er necessary doc	iments on our beha	If and			
			despatch the co Conditions of C	onsignment in acc	ordance with your/a	airline's			
			I cortify that the	contents of this	onsignment are pro	operly			
	Airport of Departure and Requested Routing		identified by na	me. Insofar as any ted articles, such	part of the consign part is in proper co le International Air	nment			
			for carriage by	air according to th	e International Air				
			I ransport Asso	clation's Restricte	d Articles Regulation	ons.			
_	Trailer Dove	r							
	Airport of Destination		Insurance - Amount R	equested					
	Calais			NSURE		(
		nd of Packages; Description of Goo	ds			easurement (m ³)			
	Fenner Elektronik 4 ca	rtons			93.50				
	Order/Invoice No.	1 -							
		neers and Gard	dening						
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	(mark one to apply) COLLECT	one to apply)	COLLECT						
	(If service available)		(If service available)						
			aranabio)						
		D VALUE		SHIPPER'S C.O.D.					
	For Carriage	For Customs							
	910.00	550.00							
	HANDLING INFORMA	TION AND REMARKS		Place and date of issue					
						14			
	Please clear through:			Swansea Name of signatory	T() SEP 14			
	A W Fenton Co. Inc.,								
	P O Box 75029			Title of signatory					
	Cincinatti, USA Telephone: 506 525 8440	h							
				Signature					
341									
				1					

			<u>. And/or dc</u>		OR COLLECTI						
ed in 539	Principal / Expo	Principal / Exporter VAT Reg. No. GB 558 0160 49 000 Formwise Export Limited 2 Lapwing Gardens Frenchay				Exporter's reference	ESP.NOTE	Document Date	arrival		
ed at: ng Garde JB	Lange Contraction	Bristo	l Kinadom, BS1	6 1UB	c	INVOICE NUMBER	UMBER/	8 JAN			
			Fax:+4	4 (0) 117 958 365 4 (0) 117 965 667	0	Dank reference			2		
	Consignee		<u>email:ex</u>	ports@formwise	<u>.co.uk</u>	Drawee (if not consigne	e)	GBP	3,	505.91	
	Fenner	Ele	ktronic	AG		Fenner El	ektronic	AG			
	Data S					Data Syst					
	Gewerb Dussel					8125 Zoll	-				
	German		4450			Berlin 1, Germany					
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	Bill of excha	nge	Commercial invoice	Cert'd/Cons. invoice	Certificate of origin	Insurance policy/cert.	Bill of lading	Copy bill of lac	ling	Air waybill	
	X Packing lis	st	X C.R.F.	X Certificate of analysis	EUR1 / T2L	X	X health cert.	special doc.	2	special doc. 3	
			Х	-	111		111	111		111	
	Other document	ts and whe	reabouts of any missir	g bills of lading		. •					
	FOLLOW T	THE INS	TRUCTIONS AS	SET OUT BELO	W. IF IN DOUBT F	PLEASE CONTAC	T US ON THE NU	IMBER(S) AS	SPE	CIFIED BELOW	
	RELEAS	E DC	CUMENTS	ON ACCEPT	ANCE		epted PRO se reasor		ail	/Fax	
	If documents are not taken					_					
	up on arrival of goods then: WAREHOUSE GOODS				d PROTEST		1	/ TI e			
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	AND	DO	101 1100			Advise a	cceptance	e and			
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	Charge	s ma	y NOT be	waived		Remit proceeds by Telex Transfer					
	Retain	acc	epted bi	11							
			-			PLEASE CONTACT DRAWEE TO ARRANGE ACCEPTANCE / PAYMENT OF THIS COLLECTION.					
	In case of need		·+ · · 1			Declaration Please collect the above mentioned bill and/or documents subject to the Uniform Rules for Collections (latest release), as published by the International Chamber of Commerce. I/We agree that you shall not be liable for any loss, damage, or delay however caused which is not directly due to the					
	notify notify	-	-								
	notify										
	SPECIAL INSTR	_				negligence of you				.~	
	1. Represent or	n arrival of	goods if not honoured	on first presentation tions purely for	the banking in	structions					
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	Bank name and		loatminat	or Donly o	10	Sort code $55 - 61 - 20$			52		
				er Bank p	TC	55-61-20 24015253 S.W.I.F.T. code (if any) Currency of above account number					
	9 Belle Vue Way Swansea, SA1 5BX ^{I.B.A. Number}					NWBKGB2L GBP					
						Forward contract referen					
	GB75NW	BK55	61202401	5253		123456789					
	Contact name					Contact's telephone nur	nber				
	STUART						17 958 36	556			
	Signed for and o	on benalf c	of the above exporter			Contact's facsimile num					
	m	19				+44 (0) 1	17 965 66	570			

	BILL OF E	EXCHANGE
Invoice Number Date	of Bill of Exchange	Drawee
INVOICE NUMBER/ 13	th Janury 2000	Fenner Elektronic AG
For		Data Systems
GBP 3,505.91		8125 Zollikerberg
At		Berlin 1,
At sight		Germany
Of this First of Ex (Second of the same tenor an pay to the ord Formwise Export Limit	d date being unpaid) er of:	for value received: Formwise Export Limited
The Sum o NINE HUNDRED AND ONE SEVENTY NINE CENTS		
		(Signature)
Value receiv	ed.	(orginature)
Bill of exchange claused		
Space for any bill of This is up to 5 lines 35 characters.	-	se which may be necessary.

Tear here

BILL	OF	EXCHANGE
DILL	UF	EXCHANGE

Invoice Number	Date of Bill of Exchange	Drawee
INVOICE NUMBER/	13th Janury 2000	Fenner Elektronic AG
For		Data Systems
GBP 3,505.91		8125 Zollikerberg
At		Berlin 1,
At sight		Germany
Of this Second (First of the same tenor pay to the Formwise Export Li	and date being unpaid) order of:	for value received: Formwise Export Limited
The Su NINE HUNDRED AND O SEVENTY NINE CENTS	NE US DOLLARS	
		(Cignoturo)
Value re	ceived.	(Signature)
Bill of exchange claused		
Space for any bill This is up to 5 li		se which may be necessary.

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Tear here

BILL OF EXCHANGE Invoice Number Date of Bill of Exchange Drawee INVOICE NUMBER.. 13th Janury 2000 Fenner Elektronic AG For Data Systems 8125 Zollikerberg GBP 3,505.91 At Berlin 1, At sight Germany Of this Sole of Exchange for value received: pay to the order of: Formwise Export Limited Formwise Export Limited The Sum Of NINE HUNDRED AND ONE US DOLLARS SEVENTY NINE CENTS (Signature) Value received. Bill of exchange claused Space for any bill of exchange clause which may be necessary. This is up to 5 lines, each of 35 characters.

	© SITPRO 2009		STANDARD	SHIPPING NOTE		ANGEROUS G	OODS ONLY
Registered in England	Exporter Formwise 2 Lapwing	e Export Limited	eg. No. GB 558 0160 49 000	1 Unique Consignment R 41234567C			
No2760539 Registered at: 2 Lapwing Garder	Frenchay			Customs reference / sta	atus 2	Exporter's reference	4
Bristol BS16 1UB	United Kin	gdom, BS16 1UB	7 050 0050	Booking no/Transport I	Doc. no. 3	INVOICE/D	ESP.NOTE
	W 1 5 E	Tel:+44 (0) 11 Fax:+44 (0) 11	7 958 3656 7 965 6670	· · ·	Joc. no. 3	1	5
	Consignee	email:exports@	formwise.co.uk	SSCOBKNO		ffref	
IMPORTANT	Fenner Elekt	ronic AG					
IMPORTANT USE THE DANGEROUS GOODS NOTE	Data Systems						
IF THE GOODS ARE CLASSIFIED AS DANGEROUS	Gewerbestras						
ACCORDING TO	Dusseldorf 4	450					
REGULATIONS SEE BOX 10A	Germany Freight forwarder	10245		7 International carrier			8
	U.P.S.	12345	6 /	Biggles A	irwaya		
	VIA WORLDSHI	P SOFTWARE		For use of receiving au		•	
	contact: Fre Other UK transport details (e.g.						U
	Other UK transport details (e.g.	ICD terminal vehicle bkg.	ref. receiving dates)	9			
	to be collec	ted 0930-1	230	The Osmanna		Income all not the all of the	t of their
				belief, the goods h	ave been accuratel	clares that, to the bes y described, their qu	antities,
	Vessel/flight no. and date	Port/airpo	rt of loading			ct and at the time of n; that the goods are	
	Trailer	Dove	-			rence to relevant nat the intended modes	
	Port/airport of discharge	Destinatio		11			•
	Calais		eldorf			ceive for shipment the go d conditions (including the	
	Shipping marks		nd kind of packages; descriptior dous special stowage requirement	n of goods; ents	12	Gross weight (kg) 13A of goods	Cube (m ³) 14 of goods
	Fenner Elekt		rtons	X			
	Order/Invoic Dusseldorf		neers and Ga	rdoning			
	via Calais		Tools	ardening			
	1 to 4	110110	10010				
	Additional s						
	descriptions			specifies			
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	Line below w						
	additional l	ines added	.Prints on a	all docs.			
	For use of Shipping company o	nly				Total gross weight of goods	Total cube of goods
						93.50	
						23.30	
	Container identification number	/ 16 Seal number	(c) 164	Container/vehicle size and ty	100	B Tare (kg) 16C	Total gross weight 16D
	vehicle registration number		(3)	Container/venicle size and ty			(including tare)(kg)
	PCNO 1234567		3237698	6m		2,500.00	2593.50
	HAULIER DETAILS	DOCK/TERM	INAL RECEIPT	MARKS		number of shipper prepari	
	Haulier's name		Received the above number o	f packages/containers/trailers	FORMWISE Name and status of de	- 01792-4 eclarant	62113
	GEOLOGISTICS				STUART LAW	I	
	Vehicle reg. no. L443FWL				EXPORT ADM Place and date	IINISTRATOR	
					Swansea		10 SEP 14
	Driver's signature		Receiving authority signature	and date	CI 1	•	
					Shulle	à	
	630 Non completion of any box	es is a subject for resolution	by the contracting parties.	(SSNN Rev. 03/08/03)	Formwise Export	d. SITPRO Approved Lic	ensee no. 42

	© SITPRO 2009			NSIGNMENT NOTE				
	Exporter	VAT Reg. No. GB 558 0160 49 000	1	Unique Consignment Reference				
Registered in England	FORMUSE Export L	imited		41234567C111U				
No2760539 Registered at:	2 Lapwing Gardens Frenchay			Customs reference / status	2	Exporter's reference	[4
2 Lapwing Garder Bristol	United Kingdom, BS1	16 1UB				INVOICE/D		
BS16 1UB	Tel:+	44 (0) 117 958 3656		Booking no/Transport Doc. no.	3	Forwarder's reference		5
	Fax:+	44 (0) 117 965 6670 xports@formwise.co.uk		SSCOBKNO		ffref		
	Consignee		6	000021210				-
IMPORTANT	Fenner Elektronic	AG						
IMPORTANT USE THE DANGEROUS GOODS NOTE	Data Systems							
GOODS ARE	Gewerbestrasse							
CLASSIFIED AS DANGEROUS	Dusseldorf 4450							
	Germany							
SEE BOX 10A		L234567	7	International carrier				8
	U.P.S.	231307		Biggles Airway	70			
	VIA WORLDSHIP SOFT	᠃ᢍ᠊ᡘ᠊᠊ᡔᢑ		For use of receiving authority only	0			-
	Contact: Fred Blog Other UK transport details (e.g. ICD terminal v	ehicle bkg. ref. receiving dates)	9					
		с с <i>,</i>						
	to be collected 09	930-1230		The Company preparing this	note decl	ares that to the bes	t of their	10A
				belief, the goods have been a	accurately	described, their qu	antities,	
			1.1.	weights and measurements a they were in good order and				
	Vessel/flight no. and date	Port/airport of loading	10	classified as being hazardous				
	Trailer	Dover		international regulations app	licable to	the intended modes	of transport.	
	Port/airport of discharge	Destination	11	TO THE RECEIVING AUTHORITY - below subject to your published regu	- Please rec	eive for shipment the go	ods described	
	Calais	Dusseldorf						
	Shipping marks	Number and kind of packages; description non-hazardous special stowage requirem	n of go ents	oods;	12	Gross weight (kg) 13A of goods	Cube (m ³) of goods	14
	Fenner Elektronik	4 cartons				-	-	
	Order/Invoice No.							
	Dusseldorf	Engineers and Ga	ard	lening				
	via Calais	Hand Tools						
	1 to 4							
	Additional space f	for marks and / c	or					
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	addressed that trues (AAACA.LIIICD OIL C	~					

For use of Shipping company only				of goods 93.50	Total cube of goods
Container identification number/ 16 Seal num vehicle registration number	ber(s)	Container/vehicle size and ty	ype 16B	Tare (kg) 16C	Total gross weight 16D (including tare)(kg)
PCNO 12345678 9875	43237698	6m		2,500.00	2593.50
HAULIER DETAILS DOCK/TER	MINAL RECEIPT RECEIVING AUTHORITY RE	MARKS		umber of shipper prepari	· _
Haulier's name GEOLOGISTICS	Received the above number of in apparent good order and co	of packages/containers/trailers ondition unless stated hereon.	FORMWISE Name and status of dec STUART LAW	- 01792-4 _{clarant}	62113
Vehicle reg. no. L443FWL			EXPORT ADM Place and date	INISTRATOR	
Driver's signature	Receiving authority signature	and date	Swansea		10 SEP 14

AVIS D'EXPEDITION / AVISO DE EX					PATCH		CE / DOCUME	NT ENCLOSURE
Seller/consignor Formwise Exp 2 Lapwing Gard	ort Limited	g. no. GB	558 0160 49	000	INVO	ICE	NUMBER/	
Frenchay Bristol					Invoice dat	e (tax poir	nt)	Seller's Reference
United Kingdom	, BS16 1UB	7 059 26	56		10 SI Buver's ref		4	INVOICE/DESP.NOTE
en	Tel:+44 (0) 11 ax:+44 (0) 11 ail:exports@1	7 965 66 ormwis	70 <u>e.co.uk</u>		P012	345	ET AL	ffref
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DOCUMENTS	Consignee Destinataire	Buyer Acheteur	Bank Banque	Clearing agent/ Agent eb douane	Sales agent Agent commercial	A N Other	OF DOCUMENTS AS	CH OF GOODS AND/OR DISTRIBUTION DETAILED HEREIN s marchandises ont ete expediees et/ou
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Bill of lading / Connaissement - original Bill of lading-copy/Connaissement-copie	1		A				Wir bestatigen den V Unterlagen wie hier i	ersand der Waren bzw. Verteilung der m einzelnen aufgefuhrt.
Waybill - Lettre de transport								
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Certificate of origin / certificat d'origine			X 111					
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health cert.			111				Swansea	10 SEP 14
special doc. 2			111				Company name	
special doc. 3 Special notes: Remarques			111				FORMWISE Name of contact	- 01792-462113
Space for any s the Despatch Ad Enclosure form.	vice / 1	Docur	nent				STUART LA	d. SLIPRO Approved Licensee no. 42

	A H					PACK	ING L	IST (CA	SE CONT	ENTS)			
Registered in England No2760539	FORM	address, VAT reg Formwise 2 Lapwing Frenchay Bristol	e Expo Garder	vat rt Limitec ns	Reg. No.	GB 558	0160 49 0	1	roice number INVOICE roice date (tax pr	E NUMB	ER/	Seller's reference	Sheet no. 1 of 1
2 Lapwing Garde Bristol	ens	Bristol	adom	BS16 111					.0 SEP			INVOICE/DE	SP.NOTEN
BS16 1UB	WISE	United Kin	guoni, Te Fa	el: +44 (0) 1	17 958 117 965	3656		Bu	yer's reference			Other reference	
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	German Case			or and type	Dimono	ions (cms	acab)		ermany	, Quantity	Contents		
		Number	of	er and type case(s)	L	B	H H	weight (kg)	Nett weight (kg)	Quantity	Contents		
	1		1	PARCEL	90	30	10	13.80	12.60		6 spades 6 forks		$\mathbf{O}^{\mathbf{Y}}$
	1		1	CARTON	90	30	10	13.80	12.60		6 spades 6 forks		
	2		1	BOX	90	30	10	13.80	12.60		24 saws		
	3		1	PALLET	40	80	50	18.80	15.60		36 files		
	4		1	P/BOX	30	45	45	21.60	19.80				
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				F	PACK	ING L	IST (CA	ASE CONT	ENTS)			
Registered in England No2760539	Seller (Name, a	2 Lanwing	e Export Limited		GB 558 (0160 49 0		nvoice number	NUMBE	R/	Seller's reference	Sheet no. 1 of 1
Registered at: 2 Lapwing Garde Bristol	ens	Frenchay Bristol United Kin	gdom, BS16 1UB				1	LO SEP			INVOICE/	DESP.NOTE
BS16 1UB	WISE		Tel:+44 (0) ′ Fax:+44 (0) ′ <u>email:exports</u>	117 958 117 965 @form	3656 6670 vise.co	uk		Buyer's reference	ET AI	1	Other reference	ייייייייייייייייייייייייייייייייייייי
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	German	dorf 4 y	450					Berlin Germany				
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	1		1 PARCEL	90	30	10	13.8	12.60	6	GARDEN S GARDEN S	SPADES SPADES, GREEN H	IANDLES
	1		1 CARTON	90	30	10	13.8	0 12.60	6	Garden f		
									6		SPADES, GREEN H	ANDLES
	2		1 BOX	90	30	10	13.8	12.60			aw - 12inch bla	de
	3		1 PALLET	40	80	50	18.8	15.60	36	Hand fil 10inch k	le, woodworking blade	, medium
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Registered in England No2760539 Registered at:	Seller (Name, address, VAT reg FORM 2 Lapwing Frenchay	e Export Limited Gardens		58 0160 49 0	II		NUMBER /	Seller's reference	Sheet no. 1 of 1 U
2 Lapwing Garde Bristol	s Bristol	nadom, BS16 1UB			1	0 SEP 1	L4	INVOICE/DE	SP.NOTE
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	Consignee	email:exports	<u>@formwise</u> 234567	<u>co.uk</u>		012345 Iver (if not consign		ffref DE 98765432	C 2
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	2	1 BOX	90 3	0 10	13.80	12.60	24 Tenon Sa	w – 12inch blade	
	3	1 PALLET	40 8	0 50	18.80	15.60	36 Hand fil 10inch b	e, woodworking, m lade	edium
	(BCLEQ.Rev. 00/10/02)							d. SITPRO Approved Licer	

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		F	ax:+44 (0) 1′ ail:exports@	17 965 66	570	[P01234	5 ET AL	ffref			
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From:	Mark per a construction of the second statement of the
Formuido Export Limitod	Fenner Elektronik
Formwise Export Limited	
2 Lapwing Gardens	Order/Invoice No.
Frenchay	
Bristol	Dusseldorf
United Kingdom, BS16 1UB	via Calais
	1 to 4
Deliver to:	
	1 of 5
to be collected 0930-1230	
	Case Number
	1
	Gross Weight (kg)
	13.800 1.200 12.600
From:	Mark: per
Formwise Export Limited	Fenner Elektronik
2 Lapwing Gardens	Order/Invoice No.
Frenchay	
Bristol	Dusseldorf
United Kingdom, BS16 1UB	via Calais
	1 to 4
Deliver To:	
	2 of 5
to be collected 0930-1230	
	Case Number
	1
	Gross Weight (kg)
	13.800 1.200 12.600
From:	Mark:
	Fenner Elektronik
Formwise Export Limited	
2 Lapwing Gardens	Order/Invoice No.
Frenchay	Dusseldorf
Bristol	
United Kingdom, BS16 1UB	via Calais
	1 to 4
Deliver	
Deliver To:	3 of 5
to be collected 0930-1230	3 of 5
	Case Number
	2
	Gross Weight (kg)
	13.800 1.200 12.600

From: Formwise Export Limited 2 Lapwing Gardens Frenchay Bristol United Kingdom, BS16 1UB	Mark Fenner Elektronik Order/Invoice No. Dusseldorf via Calais 1 to 4 4 of 5 Case Number 3 Gross Weight (kg) 18.800 3.200 15.600
From: Formwise Export Limited 2 Lapwing Gardens Frenchay Bristol United Kingdom, BS16 1UB	 Mark: Fenner Elektronik Order/Invoice No. Dusseldorf via Calais 1 to 4
to be collected 0930-1230	5 of 5 Case Number 4 Gross Weight (kg) 21.600 21.600 1.800 19.800
From: Formwise Export Limited 2 Lapwing Gardens Frenchay Bristol United Kingdom, BS16 1UB	Fenner Elektronik Order/Invoice No. Dusseldorf via Calais 1 to 4
Deliver To: to be collected 0930-1230	5 Case Number Gross Weight (kg)

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Registered a 2 Lapwing G Bristol BS16 1UB	or alspatcn/	^{8 Consignee} Fennei Data S Gewer	Syst	ektro ems	onic	™ DE 1	<u>mwise.co.uk</u> .2345678	1	9 Person n	esponsible f	or financ	4 <u>INVC</u> ial settlement	<u>)ICE/D</u> №	<u>ESP.N</u>	OTE	
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52Guarant	ee										Code	53 Office of de	stination (and)	country)		_
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					/ DELIVERY ORD			
Registered in England No276n539 Formwise Export Limited 2 Lapwing Gardens					Unique Consignment R			
England No2760539 Registered at:	HIKM	2 Lapwing Gardens Frenchay			41234567C Customs reference / sta		Exporter's reference	U
2 Lapwing Garde Bristol	ans and an and an an	Bristol United Kingdom, BS	S16 1UB				INVOICE/D	ESP.NOTE [№]
BS16 1UB	WI S E	Ťel: Fax:	+44 (0) 11 +44 (0) 11	7 958 3656 7 965 6670 formwise.co.uk	Booking number		Forwarder's reference	
	Collection addr	email: ress if different from Exporter)	exports@	formwise.co.uk	SSCOBKNO Consignee (final delive	ry address)	ffref	C
			AG					
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K reg JN no.	Traile Port/airport of c		Dove: Destination		NORTHUMBE STANWELL,			
and U ass; L	Calais		Duss	eldorf	TW19 7LN			
CIM : /: ard cl	Shipping marks			nd kind of packages; description	n of goods		Gross Wt (kg) of goods	Cube (m ³) of goods
IATA, pecify s; haz		r Elektronik Invoice No.		rtons				
DANGEROUS GOODS Refer to IMDG, ADR, IATA, CIM and UK regulations as appropriate and specify: proper shipping name; hazard class; UN no.; flashpoint oC.	Dussel via Ca	.dorf	Engi	neers and Ga Tools	ardening			
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DANGI Refer as app prope				arks and / c of credit s				
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	IMPORT						Total gross weight of goods	Total cube of goods
	IMPORT	ANI • -					93.50	
	COLLEC	T DOCUMENTS F	ROM EXE	PORTER AS SPEC	IFIED ABOVE			
	DELIVE	R DOCUMENTS T	O OTHEF	R UK TRANSPORT	DETAILS AS SP	ECIFIED ABC	VE	
	Container ident vehicle registra	tification number/ ation number	Seal number(s)	Container/vehicle size and ty	/pe	Tare (kg)	Total gross weight (including tare)(kg)
		2345678	98751	3237698	6m		2,500.00	2593.50
	HAULIER DET	DO		3237090 NAL RECEIPT RECEIVING AUTHORITY RE	•	Name and telephone n	umber of shipper prepari	
	Haulier's name			Received the above number o in apparent good order and co		FORMWISE		62113
	GEOLOGISTI	CS		in apparent good order and co	muttion unless stated hereon.	Name and status of des		
	Vehicle reg. no L443FWL).				EXPORT ADM Place and date	INISTRATOR	
						Swansea		10 SEP 14
	Driver's signatu	ure		Receiving authority signature	and date			

ORDER STATUS FOR CONSIGNMENT: CONSREF/INVOICENO

		CONSIGNMENT:				
ORDEF Pro-Forma number	R DATA Pro-Forma date	Expiry date	Item	PRODUCT Product code		Quantity
PF-00-0001	1 JAN 00				82011000	-
PF - 00 - 000 L Buyers reference	Order received date	Order acknowledged date			82011000 82012000	
P012345 ET AL	3 JAN 00	3 JAN 00			82022000	24
Order required by	Into packing date	Date shipped			82031000	
WEEK 4 JAN 2000		4 MAR 00				
L/C number	L/C received date			l I		
LCNUM 12345678	5 JAN 00 Latest date			l I		
USD 1000.00	24 FEB 00	i				
Booking reference	Customs reference	i	1 1	ļ		
SSCOBKNO			1	l I		
Container number	Seal reference		1	l I	• _	
PCNO 12345678 Haulier name	987543237	698	ļi			
		i	1			
GEOLOGISTICS Mode of transport	Vessel	i	1 1			
MODET	Trailer	i				I
E.T.S. E.T.A.	Port of loading		1 1			
	Dover		1			
Port of destination	Country of destination					
Calais	GERMANY Invoice date					
		i	1			
INVOICE NUMBER/	10 SEP 14 Date paid	·i	1 1			
10 OCT 14		i				
Tariff Gross weight	Tariff Nett weight	Tariff Cube (m ³)	1 1			
93.50	86.80					
Case Gross weight	Case Nett weight	Case Cube (m ³)	6			
93.50 Currency Invoice total	86.80 Exchange rate	Our P				
	-	Sterling value				
GBP 3,505.91 Additional charge total	1.60120 Ex-works total	2090.59 Cost total		l I		
	3,347.46			ļ		
Ctry of destination code Ctry of invoice code	Market code	Gross profit	1 1	l I		
DE DE	EC	3239.24				
Consignee VAT No	5 12345678					
Fenner Elektronic A	G					I
Data Systems Gewerbestrasse						
Gewerbestrasse Dusseldorf 4450	11					I
Germany			1	ļ		
Buyer VAT No	98765432	1	1 1			I
Fenner Elektronic AG		i				I
Data Systems		i				I
8125 Zollikerberg		i				I
Berlin 1, Germany		i	1	ļ		
	0 1234567		1 1	ļ		
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VIA WORLDSHIP SOFTWA		i	1			I
contact: Fred Bloggs						I
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Supplier			1 1	l I		
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Gilette Way Reading		i				I
Reading Berkshire		i				I
				L]		<u> </u>

				E OF CONFOR	MITY
Registered in England No2760539 Registered at: 2 Lapwing Garde Bristol BS16 1UB	United Kingdom, BS1		Consignee / Customer Fenner El Data Syst Gewerbest Dusseldor Germany Date of issue	ems rasse	AG
	PO12345 ET AL	INVOICE/DESP.NOTE	10 SEP 14		INVOICE NUMBER /
	This certifies tha	+ +he whele of the		dotoiloi	
	below have been ma tested/supplied using procedures t	nufactured/overhau	lled/repai and i coved as m	red/ nspected eeting	EU-UNITED KINGDOM
	INVOICE; PACKAING	LIST		Formwise	Export Limited
	DETAILS OF ANY SPE	CIAL AGREEMENTS FO		Signatory Name	М
				Signature	2
				Product code	
	GARDEN SPADES GARDEN SPADES, GRE	EN HANDLES		PC1	
	Garden forks		12	PC2	
	Tenon Saw - 12inch	blade	24	PC3	
		Didde		105	
	Although not neces product, each item can have up to 30 each of which can	on the invoice lines of text,			
	Hand file, woodwor 10inch blade	king, medium	36	PC4	

		VAT Reg. No. GB 558 0160 49 000	WORKS ORDER Sales order number Sheet no.							
Registered in	Seller (name, address, VAT reg. no.)			_						
England No2760539	2 Lapwing Gardens Frenchay		SO-00-000	2		1 0	of	2		
Registered at: 2 Lapwing Garde			Sales order date		Our reference					
Bristol BS16 1UB	United Kingdom, BS1	6 1UB	3 JAN 00		INVOICE/D	ESP.	NOT	ΓE		
B31010B	WISE Tel:+	44 (0) 117 958 3656 44 (0) 117 965 6670	Buyer's reference		Other reference					
	email:e	xports@formwise.co.uk	PO12345 ET AL ffref							
	Consignee	DE 12345678 1	Buyer (if not consignee)	Ľ	E 9876543	2 1				
	Fenner Elektronic	AG	Fenner El	ektronic	AG					
	Data Systems		Data Syst	ems						
	Gewerbestrasse		8125 Zoll							
	Dusseldorf 4450		Berlin 1,							
	Germany		Germany							
			Required date of shipme	ent						
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	additional text fo		Country of origin of good		Country of destination					
	documents.		EU-UNITED	KINGDOM	GERMANY					
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	free text line 6				from and	of m	on+	ъ		
	free text line 7		Nett cash 30 days from end of					-11		
	Vessel / aircraft etc Port of loading		of invoice. terms line 4							
	Trailer Port of discharge	Dover Place of delivery	terms lin							
			terms lin							
	Calais PACKAGES TO BE MARKED	Dusseldorf	terms lin	Commodity code	Total gross	Total cu	uba (m3)			
		Number and kind of packages Description of goods		Commodity code	weight (kg)	TOLAT CU	ibe (IIP)			
	Fenner Elektronik	4 cartons			93.50					
	Order/Invoice No.									
	Dusseldorf	Engineers and Gard	dening							
	via Calais	Hand Tools			Total net weight (kg)					
	1 to 4				86.80					
	Additional space f									
	descriptions if le		ecifies							
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	Line below will mo	ove according to nu	umber of							
	additional lines a	added.Prints on all	l docs.							
Item	Desc	ription	Quantity	0	Quantity and pack numbe	r				
	GOODS AS PI	ER ATTACHED								
	Case details / Other information		, ,							
			Г	Name of signatory						
				• •	747					
			ŀ	STUART LA						
				~		10 ~		7 4		
			ŀ	Swansea Signatule	9	10 S	ĽΡ	⊥4		
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stered in Formwise Export L	VAT Reg. No. GB 558 0160 49 000 Limited	Transport document nu	mber	Sheet number	1 of	1		
and 60539 stered at. 2 Lapwing Gardens Frenchay		SSCOBKNO		Shipper's reference		<u> </u>		
Dirited Kingdom, BS ⁴	16 1UB			INVOICE/D		IOTE		
Tel:+	-44 (0) 117 958 3656 -44 (0) 117 965 6670	Freight forwarder reference ffref						
Consignee <u>email: e</u>	exports@formwise.co.uk	Carrier (to be complete		IIIEI				
Fenner Elektronic	AG	Biggles A SHIPPER'S DECLA	irways					
Data Systems		I hereby declare that	t the contents of this			ately		
Gewerbestrasse Dusseldorf 4450		marked and labelled	proper shipping name d/placarded and are in	n all respects in prope	er condition	for		
Germany		regulations and in a	to the applicable inte ccordance with the pr			ntal		
This shipment is within the limitations prescribe		Additional handling info		1				
Cargo (Vessel / flight no. and date	Dn⊥y Place of loading		ear throu n Co. Inc					
Trailer	Dover	P O Box 7		•••				
Place of discharge	Destination	Cincinatt						
	Dusseldorf	Telephone	506 525 Gross wt (kg)	8440 Nett wt (kg)	Cube (m ³)			
Fenner Elektronik	kind of packages; description of goods 4 cartons		133.50	95.40	. ,	230		
Order/Invoice No.								
Dusseldorf via Calais	Engineers and Garder Hand Tools	nıng						
1 to 4								
Additional space for a descriptions if lette	r of credit specifies	з						
longer than normal de Line below will move	cription.							
additional lines adde						I		
UN Proper Shipping Name Number		Flash Quantity and type o	f packing	Nett Weight	Gross Weight	Cube		
UN 1824 ANTIFORMIN SODIUM HYDROXIDE	8 II 2	8°C 24 X 5 LITR 4 PALLETS	e cans on	36.00	40.00	0.230		
SODIOM HIDROXIDE		200KG METAL	DRUMS					
Container identification no.	Seal no.	Container size and type		Tare wt (kg)	Gross and ta	are		
		бm		2,500.00	93	.50		
CONTAINER / VEHICLE PACKING CERTIFIC I hereby declare that the goods described above MUST BE COMPLETED AND SIGNED FOR A	ve hace been preppeed / loaded into the conta LL CONTAINER / VEHICLE LOADS BY PRE	ainer/vehicle below in accoda SON RESPONISIBLE FOR I	ance with the applicable PACKING/LOADING.	provisions.				
Name of company		Name of declarant						
JOE BLOGGS PACKAGI	ING LIMITED	FRED SMIT	'H					
Place and date		Signature of deplarant	àn					
RECEIVING ORGANISATION RECEIPT) SEP 14							
Received the above number of packages/conta RECEIVING ORGANISATION REMARKS:	ainer/trailers in apparent good order and cond	ition unless stated hereon:						
Haulier's name		Vehicle reg. no.						
GEOLOGISTICS		L443FWL						
Name of company (of shipper)		Name of declarant						
FORMWISE - 01792-4	162113	STUART LA	W					
		C. P						
Place and date		Signature of deparant	à					
Swansea	10 SEP 14							

	E VOITURE INTERNATIONALE		AR)	INTERNATIO			NT NO	<u>TE</u>
Registered in England	ress,country) Expediteur (nom,adWataRegyNo. GB 5 ormwise Export Limited Lapwing Gardens renchay	58 0160 49 000 1	INVOIC	ence/Status Reference/designation	Page	е е 1 с	of 1	2
2 Lapwing Gardens	ristol Inited Kingdom, BS16 1UB Tel:+44 (0) 117 958 365 Fax:+44 (0) 117 965 667	6	INVOIC	CE/DESP.NOTE				
	email:exports@formwise	.co.uk						
	address, country) Destinataire (nom, adresse, pays) Elektronic AG stems	4		address, country) Destinataire (r LOGISTICS)AD	nom, adresse, pays)			5
Gewerber Dusseld			THE TC THE CC	DUNTY				
COPY 1 Germany	ing over the goods (place, country, date)	6	POST C	CDL rriers Transporteurs successifs				7
COPY 1 SENDER COPY 2 CONSIGNER COPY 3 CARRIER 10 SEP 10 SEP Germany Place & date of tak Lieu et date de la p CONSIGNER Swansea	orise en charge des marchandises (lieu, pays, date)		CARRIE	·	•	0		
to be c	ollected 0930-1230							
Place designated f Lieu prevu pour la	or delivery of goods (place, country) livraison des marchandises (lieu, pays)	8	This carriage is the Contract fo	s subject, notwithstanding any cla r the International Carriage of G st soumis nonobstant toute claus nsport International de Marchand	ause to the contrary, to bods by Road (CMR)	theConve	ntion on	
Dusseld	orf GERMANY				e contraire a la Conve dises par Route (CMR)	ntion Rela	uve au	
Fenner	o. & kind of packages; description of goods * Marques Elektronik 4 cartons nvoice No.		colis; designati	on des marchandises * 9	Gross weight (kg) 10 Poids brut (kg)) Volum Cubag		1
Dusseld via Cal	orf Engineers		lening		133.50		0.23	30
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longer	than normal decripti	on.						
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addittio:	flation Names added. Flasson	Risk Group	Point	ing and type of paciality		Weight	Weigh	
UN 1824 ANT SOE	DIFORMIN 8 DIUM HYDROXIDE	II	4 PA	X 5 LITRE CANS ON ALLETS (G METAL DRUMS		36.00	40	.00
Carriage Charges	Prix de transport	12		ctions for customs etc. Instruction 2.S INSTRUCTIC IY)		,	MS	13
Reservations Rese		Documents attached D		res (ontional)				15
		INVOICE ; Special agreements Co	PACKAI	NG LIST				16
		DETAILS C	F ANY	SPECIAL AGRE	EMENTS F	OR C	'MR	
Goods received M	larchandises recues 17	Signature of carrier Sig	nature du transp	FORMWISE			.13	19
				Name of signatory; No STUART LA Place and date; signat	W	ataire		20
				Swansea	e Ann		SEP	14
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	© SITPRO 2009 DANGEROUS										
Registered in	Exporter	Formwise Export		. No. GB 558 010	60 49 000		Jnique Consignment R			Sheet	t number
England No2760539	HIKM	2 Lapwing Gardens	Liiiitou				1234567C			TOF	
Registered at: 2 Lapwing Garde		Frenchay Bristol					Justoms reference / sta	atus 2	Exporter's reference		4
Bristol BS16 1UB		United Kingdom, BS	16 1UB	6 1UB			Booking no/Transport [Doc. no. 3	INVOICE/D	DESP.N	O'I'E'
	WISE	Fax:	+44 (0) 117	4 (0) 117 965 6670							
	Consignee	email:	exports@fo	6			SCOBKNO		ffref	6A	
	-	r Elektronic	۸C				as amended) given by	ccordance with DSHA R	Regulations)		
		Systems	AG				Shipper	Cargo agent	Transport operator	Shipping line	,
		oestrasse				_					
		ldorf 4450									
	Germar										
	Freight forwar		123456	7		7 I	nternational carrier				8
	U.P.S.					E	Biggles A	irways			
		ORLDSHIP SOF				F	or use of receiving au	thority only	•		
	contac	sport details (e.g. ICD terminal	ggs	rocoiving dates)	9					
)						
	to be	collected 0	930-12	30			hereby declare tha	t the contents of this	consignment are fully	and	10A
						a	accurately described	d below by proper shi I, marked and labelle	pping name, and are		
	Vessel/flight n	no. and date	Port/airport o	of loading		10 İ	n proper condition f	or transport accordin	g to the applicable int	ternational	-
	Traile	er	Dover					mental regulations an verleaf. The shippe			17.
	Port/airport of		Destination			11					
	Calais		Dusse					UTHORITY - Please red ublished regulations and			
	Shipping mark			kind of packages	; descriptior	n of good	ds 12	Nett weight (kg) 13 of goods	Gross weight (kg) 13A of goods	Cube (m ³) of goods	14
		r Elektronik 'Invoice No.	4 car	tons			X				
	Dussel		Engin	leers and	d Gard	leni	nq				
	via Ca			Tools							
	1 to 4 Additi	l .onal space for	marke	and / or	~						
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	longer	than normal d	lecripti	on.							[
		oelow will move onal lines add									
	addici	ionar rines add									
	UN Number	Proper Shipping Name		Class or Subsidiar Division Risk	y Packing Group	Flash Point	Quantity and type o	f packing	Nett Weight	Gross Weight	Cube (m ³)
	Number		Ľ	DIVISION RISK	Group	Point			weight	weight	(m²)
		ANTIFORMIN		8	II	28 °C	24 X 5 LITR	e cans on	36.00	40.00	0.230
	i	SODIUM HYDROXIDE					4 PALLETS 200KG METAL	DRUMS			
	CONT	AINER / VEHICLE		Name of C	ompany		1	15	Total gross weight of goods	Total cube of	goods
	PACKI I hereby de	NG CERTIFICATE clare that the goods above have been packed/ the container/vehicle		Name/State	us of Declar	ant			133.50	0.	230
	described a loaded into	above have been packed/ the container/vehicle									
	with the pro	ovisions shown overleaf.		Place and	date						
	THIS DECL	ARATION MUST BE COM ED FOR ALL CONTAINER/		Signature of	of declarant						
	VEHICLE L	OADS BY THE PERSON BLE FOR PACKING/LOAD									
	Container ider	ntification number/ 16	Seal number(s)		16A	Contai	iner/vehicle size and ty	/pe 16B	Tare (kg) 16C	Total gross w	veight 16D
	vehicle registr	auon number								(including tar	е)(кд)
	PCNO 1	12345678	<u>98754</u> 3	237698		6m			2,500.00		
	HAULIER DE	DO	CK/TERMIN	AL RECEIP		MARKS		Name and telephone n	umber of shipper prepar	ing this note	17
	Haulier's name						ges/containers/trailers unless stated hereon.		- 01792-4	62113	
	GEOLOGISTI	ICS	lir	n apparent good o	order and co	ondition	unless stated hereon.	Name and status of de STUART LAW	clarant		
	Vehicle reg. n	ю.						EXPORT ADM Place and date	INISTRATOR		
	L443FWL							_		10 000	
	Driver's signat	ture	R	Receiving authorit	y signature	and date	e	Swansea Siggature of declarant	P	10 SEI	₽ 14
					,	- 300		Shart	àn		
	630 Nonrcom	pletion of any boxes is a subject	for resolution b	y the contracting	parties.		Rev. 03/08/03)	Formwise Export Lt	d. SITPRO Approved Lic	ensee no. 42	

	O SITPR	O 2009			EROUS			-				
Registered in England No2760539		Formwise Export L 2 Lapwing Gardens Frenchay		. No. GB 558 0160 /	49 000	4	1234	signment R 567C erence / sta	2111U	Exporter's reference		Sheet number of 1
Registered at: 2 Lapwing Garde Bristol		Bristol United Kingdom, BS	16 11IB							INVOICE		
BS16 1UB	W I SE	Tel:+	-44 (0) 117 -44 (0) 117	958 3656		Во	oking no/	Fransport [Doc. no. 3	Forwarder's refere		5
	Consignee	email:e	exports@fc	prmwise.co.uk		c	SCOB			ffref		6A
	-	r Elektronic	٦C			— <i>D</i> F	ISA Notific amended	cation (in a d) given by	accordance with DSHA F	legulations)		<u> OA</u>
		Systems	AG			Sh	ipper		Cargo agent	Transport operator	Shippir	ng line
		oestrasse										
		ldorf 4450							X			
	German Freight forwar		123456	7		7 Int	ernational	carrier				8
	U.P.S		123430		_	B	iggl	es A	irways			
		ORLDSHIP SOFT				Fo	r use of re	eceiving au	ithority only			
	contac Other UK tran	ct: Fred Blog	995 /ehicle bka. ref.	. receiving dates)		9						
		collected 09										
		corrected of	, , , , , , , , , , , , , , , , , , ,	50		l h	ereby de	clare tha	it the contents of this d below by proper shi	consignment are	fully and are	10A
)/accol/flight g	an and data	Port/airport of	flooding		cla	assified, j	packaged	d, marked and labelle for transport accordin	d/placarded and	are in all re	
	Vessel/flightr Traile			0	[1	an	d nation	al govern	mental regulations a verleaf. The shippe	nd in accordance	with the	
	Port/airport of		Dover Destination		1	1						
	Calais			ldorf					AUTHORITY - Please republished regulations and			
	Shipping mark	ks r Elektronik	Number and 4 car	kind of packages; d	escription of	goods		12	Nett weight (kg) 13 of goods	Gross weight (kg) of goods	13A Cube (of good	
	Order/	'Invoice No.			_							
	Dussel via Ca			neers and Tools	Garde	nin	a					
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		pelow will move lonal lines add										
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	Number	Proper Shipping Name		Division Risk		code	Point	Quantity	and type of packing		Nett Weight	Gross Weight
	UN 1824	ANTIFORMIN		8	II B	/D	28 °C	24 X	5 LITRE CANS (ON	36.00	40.00
		SODIUM HYDROXIDE				-		4 PAL				
		AINER / VEHICLE		Name of Com	pany				15	Total gross weight of goods	Total c	ube of goods
	I hereby de described a	NG CERTIFICATE clare that the goods above have been packed/ the container/vehicle		Name/Status	of Declarant					133.5	0	0.230
	Identified b	elow in accordance		Place and dat	e							
	THIS DECL	ovisions shown overleaf. ARATION MUST BE COMP	LETED	Signature of d	leclarant							
	VEHICLE L	ED FOR ALL CONTAINER/ OADS BY THE PERSON		- 3								
	Container ide		NG Seal number(s))	16A C	ontain	er/vehicle	size and ty	ype 16E	Tare (kg)	16C Total g	ross weight 16D ing tare)(kg)
	vehicle registr										(includ	ing tare)(Kg)
	PCNO 1			237698	6	m			Name and telephone n	2,500.0	-	ote 17
	HAULIER DE	TAILS	F	RECEIVING AUTHO					EODMMITCE			
	Haulier's nam GEOLOGIST		F	Received the above r n apparent good ord	number of pa er and condi	tion un	s/containe less state	ers/trailers d hereon.	Name and status of de	clarant	тост	± J
	Vehicle reg. n								STUART LAW EXPORT ADM		R	
	L443FWL								Place and date		1.0	
	Driver's signa	ture	F	Receiving authority s	ignature and	l date			Swansea Signature of declarant	P	10	SEP 14
	Ç A			- , , , , , , , , , , , , , , , , , , ,					Shull	àn.		
	630 Nonrcom	pletion of any boxes is a subject t	for resolution b	v the contracting par	rties. (DG	NN Re	ev. 03/08/0	03)	Formwise Export Lt	d. SITPRO Approve	d Licensee n	0. 42

SHIPPER'S DECLARATION FOR DANGEROUS GOOI	ps
egistered in Shipper VAT Reg. No. GB 558 0160 49000 Formwise Export Limited 2 Lapwing Gardens	Air Waybill No. MAWB 12345678
egistered at Lapwing Gardins Frenchay Bristol	Page 1 of 1 Pages
Bristol United Kingdom, BS16 1UB	
BS16 1UB Tel:+44 (0) 117 958 3656 Fax:+44 (0) 117 965 6670 Fax:+44 (0) 117 965 6670	Shipper's Reference Number (optional)
email:exports@formwise.co.uk Consignee	INVOICE/DESP.NOTE
Fenner Elektronic AG	
Data Systems	
Gewerbestrasse	
Dusseldorf 4450	
Germany	WADNING
Two completed and signed copies of this Declaration must be handed to the operator.	WARNING
TRANSPORT DETAILS	Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.
This Shipment is within the limitations prescribed for:	
(delete non-applicable)	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	Shipment type: (delete non-applicable)
Airport of Destination Calais	NON-RADIOACTIVE XXXXXXXXXXXXXXXX
	OF DANGEROUS GOODS
Dangerous Goods Identification UN or ID Proper Shipping Name Class or Packing	Quantity and type of packing Packing Authorisation
Number Division Group	Inst.
(Subsidiary Risk)	
	4 X 5 LITRE CANS ON PALLETS
	00KG METAL DRUMS
Additional Handling Information	· · ·
Please clear through: A W Fenton Co. Inc.,	
P O Box 75029	
Cincinatti, USA	
Telephone: 506 525 8440	
I hereby declare that the contents of this consignment are	e fully and Name/title of Signatory
accurately described above by the proper shipping name classified, packaged, marked and labelled/placarded, and	and are
respects in proper condition for transport according to ap	blicable STUART LAW
respects in proper condition for transport according to ap International and national governmental regulations. I der of the applicable air transport requirements have been m	clare that all EXPORT ADMINISTRATOR
	Flace and Date
	Swansea 10 SEP 14 Signature (see warning above)
	and the stand
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