

The Armored Group, LLC
Edgar McGauley
2785 Rockbrook
Suite 207
LEWISVILLE, 75067
Texas
United States of America
Phone Nr.: +18179130244
Tax ID/VAT No.:
EORI:

Date: 2019-05-17 Waybill Number: 5973451444

Invoice Number:

Waybill Number: 5973451444

Exporter ID:

Exporter Code:

TAG ME FZC
Nasreen Naveed
Plot # 13 & #14
Al Hamra Industrial Zone
RAKEZ, Al Jazeera Al Hamra
RAS AL KHAIMAH CITY
United Arab Emirates
Phone Nr.: +97172447033
Tax ID/VAT No.:

INN:	OGRN:
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KPP.

OGRN:

KPP.

OKPO.

Settlement account (USD/EUR):

Settlement account (RUR):

Bank Name:

Phone Nr.: _____ Fax: _____
Tax ID/VAT no: _____

Shipment Reference:

Receiver Reference:

Other Remarks:

Total Goods Value:	630.00	Total Net Weight:	4.20 lb
Total line items:	1	Total Gross Weight:	4.20 lb
Number of pallets:	1	Currency code:	USD
Total units:	28.0	Terms of Payment:	
Reason for Export:		Payer of GST/VAT:	
Type of Export:		Duty/taxes acct:846803960	
Terms of Trade:	Delivered at Place	Requiere Pedimento: No	
Other charges:	0.00	Duty/tax billing service:	
Freight cost (if paid by sender):	0.00	Carrier:	DHL
Shipment protection (if paid by sender):	0.00	Ultimate Consignee:	
		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:
Position:
Date of signature:

Signature:

Company Stamp: