Commercial Invoice

This invoice must be completed in English.

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EXPORTER:
Tax ID#: GB946920494000
Contact Name: Ethan Wheeler
Telephone No.: 01442247777
E-Mail: sales@hemel.kallkwik.co.uk
Company Name/Address:
Kall Kwik
103 the marlowes

HEMEL HEMPSTEAD HP11LF
Country/Territory: UNITED KINGDOM
Parties to Transaction:
☐ Related ☒ Non-Related

Ship Date: 14 Aug, 2026
Air Waybill No. / Tracking No.: 875773203238
Invoice No.:
Purchase Order No.:
Payment Terms:
Bill of Lading:
Purpose of Shipment: SOLD

CONSIGNEE:
Tax ID#:
Contact Name: Annika Roosa-Saarma
Telephone No.: 37256239539
E-Mail: annika.roosa-saarma@sotsiaalkindlustusamet.ee
Company Name/Address:
Sotsiaalkindlustusameti Arhiiv
Liivalao 11/60B

TALLINN 11216
Country/Territory: ESTONIA

SOLD TO / IMPORTER (if different from Consignee):
☒ Same as CONSIGNEE:
Tax ID#:
Company Name/Address:
Country/Territory: ESTONIA

If there is a designated broker for this shipment, please provide contact information.
Name of Broker Tel. No. Contact Name

Duties and Taxes Payable by ☒ Exporter ☐ Consignee ☐ Other If Other, please specify

No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
	184.00	0.03	PCS	Printed Educational Books	49019900	GB	5.970000	1,098.48

Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:
2	184.00	0.03 KG	82.00 KG	

Subtotal:	1,098.48
Insurance:	0.00
Freight:	0.00
Packing:	0.00
Handling:	0.00
Other:	0.00
Invoice Total:	1,098.48
Currency Code:	UKL

Special Instructions:

Declaration Statement(s):

I declare that all the information contained in this invoice to be true and correct.

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:
Ethan Wheeler

Signature / Title / Date: 14 Aug, 2026

REV. 08-23-22