

# Commercial Invoice

VAT-No.: DE 162968114

<p>Date _____</p> <p>Bill of Lading/Air Waybill No. _____</p> <p>Invoice Number _____</p> <p>Purchase Order No. <u>None</u></p> <p>Terms of Sale (Incoterm) _____</p> <p>Reason for Export <u>Purchase from Germany by Customer in US</u></p>	<p><b>SHIPPER</b> Tax ID/VAT No. _____ Tax-No.: 303/583/90025</p> <p>Contact Name <u>H. Rehork</u></p> <p>Company Name <u>Walloth-Nesch GbR</u></p> <p>Company Address <u>Im Ohl 69</u></p> <p>City <u>Arnsberg</u></p> <p>State/Province <u>Baden-Württemberg</u></p> <p>Postal Code <u>D-59757</u></p> <p>Country <u>Germany</u></p> <p>Telephone No. <u>+49 (0)2932 - 900 450</u></p> <p>Email ID <u>info@wallothnesch.com</u></p>
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<p><b>SHIP TO</b> Tax ID/VAT No. _____</p> <p>Contact Name _____</p> <p>Company Name _____</p> <p>Company Address _____</p> <p>City <u>Petaluma</u></p> <p>State/Province _____</p> <p>Postal Code _____</p> <p>Country <u>USA</u></p> <p>Telephone No. _____</p> <p>Email ID _____</p>	<p><b>SOLD TO</b> Tax ID/VAT No. _____</p> <p>Contact Name _____</p> <p>Company Name _____</p> <p>Company Address _____</p> <p>City _____</p> <p>State/Province _____</p> <p>Postal Code _____</p> <p>Country _____</p> <p>Telephone No. _____</p> <p>Email ID _____</p>
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No. Units	Unit of Measure	Description of Goods (Include Harmonized Tariff Number if known)	Country of Origin	Unit Value	Total Value

<p><b>Additional Comments</b> ALL SPARE PARTS LISTED IN THIS INVOICE ARE FOR BMW VINTAGE CARS MORE THAN 30 YEARS OLD. All items are customs tariff numbers from the motor vehicle category 8708, which do not fall under Section 232. Please clear the shipment through customs in accordance with the agreement between European Union and the USA and use the agreed customs rate of 15% for vehicle parts.</p>	Invoice Line Total	
	Discount/Rebate	
	Invoice Sub-Total	
	Freight Charges	
	Insurance	
<p><b>Declaration Statement</b></p> <p>I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.</p>	Other (Specify Type):	
	Invoice Total Amount	
	Currency Code	EUR

Shipper Signature / Title	Date	Total Number of Packages
Buyer		Total Weight (indicate LBS or KGS)

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. laws is prohibited.