

Shipper : Account: 847214602
 GREG WEBB
 ASENDIA USA
 701C ASHLAND AVE
 LETTERSHOP/FULFILLMENT
 FOLCROFT, PA 19032-2011

Phone:
 610-461-3661

Fax:

Commercial Invoice

Consignee: Tax ID/VAT:
 BIBLIOTHEQUE DE L'ENISE
 BIBLIOTHEQUE DE L'ENISE
 58 RUE JEAN PAROT
 ST ETIENNE CEDEX 2
 42023 - 42023 - 42023 - 42023
 ST ETIENNE CEDEX 2, 42024
 FRANCE

Phone:

Fax:

Date : 05/26/2016 **DHL Waybill :** 5483775780
Invoice No:

Terms Of Trade: Service: DTU

Named Destination Port:

Reason For Export: Permanent

Schedule B Number	Schedule B Quantity	Schedule B Measure	Description of Goods/Item	Country of Manufacture	Item Weight	Item Value	Quantity of Item	Line Subtotal
4901.99.0093	0	NO	PRINTED MATTER - MAGAZINES - VALUE FOR CUSTOM PURPOSES ONLY- NOT FOR RESALE		1.0000	10.0000	1	10.00

Total Packages: 1

Total Weight: 0.30 LBS



Total Declared Value: 10.00

Insurance: 0.00

Other: 0.00

Invoice Total: 10.00
 (All Currency in USD)

Service: DTU

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

I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. I/We do hereby authorize DHL Corporation to execute any additional documents necessary for the export of merchandise described herein on my/our behalf.

Signature : *ED CARTER*

Name: _____ **Title:** _____