

**Shipper:**

Company Name  
Address  
Postcode / City  
Country  
Contact Person:  
Phone:

**PROFORMA INVOICE****Invoice No.: 138597197****Invoice Date: 22.06.2021****AWB No.: 1234567890****Exporter of Record (EOR) – if different from shipper:**

Company Name  
Address  
Postcode / City  
Country  
Contact Person:  
Phone:

**Receiver:**

GBA Gesellschaft für Bioanalytik  
Goldtschmidtstrasse 5  
D-21073 Hamburg  
Germany  
Contact Person: Jana Feuls  
Phone: +49 40 797172-0

**Importer of Record (IOR):**

nuTIQ GmbH  
Goldtschmidtstrasse 5  
D-21073 Hamburg  
Germany  
Contact Person: Thomas Unger/Petra Appel  
Telephone: +49 40 241827-11/-13  
Email: [service@nutiq.com](mailto:service@nutiq.com)  
EORI No: DE510947558737326

Content description	HS Code	Country of Origin	Quantity	Unit Value	Total Value
<b>Sunflower kernels, peeled</b> Samples for testing purpose Packing: each sample packed into polybag	1206 0091 000	China	2 pcs	0,50 EUR	1,00 EUR
<b>No commercial value – value for customs purpose only</b>				<b>Total Value</b>	<b>1,00 EUR</b>

**Net weight:** 1 kg  
**Gross Weight:** 1,05 kg  
**Quantity of cartons:** 1  
**Incoterms:** EXW + Place  
**Reason for Export:** Samples for evaluation and testing

"I hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above".

<b>Date:</b>	<b>Name:</b>	<b>Signature:</b>
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