



Proforma Invoice



Billing Address		Information	
LIUGONG DRESSTA MACHINER SP.ZP.O. ATTN: JAN SULICH UL. KWIATKOWSKIEGO 1 37-450 STALOWA WOLA POLAND		Invoice Number 90678156 Document Date 02.12.2019 Invoice Date 02.12.2019 Customer P.O. 8120061994 Customer P.O. Date 02.12.2019 Freight Term Incoterm FOB Destination Tax 0,00 IEWC Tax ID 390987362 Export Tax ID 390987362 Document Currency USD	
Ultimate Consignee			
LIUGONG DRESSTA MACHINER SP.ZP.O. UL. KWIATKOWSKIEGO 1 37-450 STALOWA WOLA POLAND			
Exporter		Importer of Record	
IEWC Corp. 5001 S Towne Dr. NEW BERLIN WI 53151 UNITED STATES		LIUGONG DRESSTA MACHINER SP.ZP.O. UL. KWIATKOWSKIEGO 1 37-450 STALOWA WOLA POLAND	
Purchasing Consignee/Buyer		Broker / Freight Forwarder	
LIUGONG DRESSTA MACHINER SP.ZP.O. ATTN: JAN SULICH UL. KWIATKOWSKIEGO 1 37-450 STALOWA WOLA POLAND		CEVA Logistics ATTN: RICH PEREZ 1717 BUSSE ROAD ELK GROVE VILLAGE IL 60007	

Order # 120542132
 Ordered By

Customer Sold-To # 50572
 Customer Ship-To # 8017763

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
010	GXL16-9	2.000,000 FT		2.000,000 FT	50,00	100,00
	Cust.Part #: 31123801012				/ 1.000FT	
	Description: 16 19BC GXL XLP WHITE			22,000 LB		
	HS Code: 8544492000			9,979 KG		
	HS Code Desc: Insulated Wire, under 80 volts			24,200 LB		
	COO:			10,977 KG		

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at www.iewc.com/terms-and-conditions.
 IEWC is an ISO 9001 certified company. For more information, please visit us on the web at www.iewc.com.



Proforma Invoice

Billing Address	Information
LIUGONG DRESSTA MACHINER SP.ZP.O. ATTN: JAN SULICH UL. KWIATKOWSKIEGO 1 37-450 STALOWA WOLA POLAND	Invoice Number 90678156 Document Date 02.12.2019 Invoice Date 02.12.2019 Customer P.O. 8120061994 Customer P.O. Date 02.12.2019 Freight Term Incoterm FOB Destination Tax 0,00 IEWC Tax ID 390987362 Export Tax ID 390987362 Document Currency USD
Ultimate Consignee	
LIUGONG DRESSTA MACHINER SP.ZP.O. UL. KWIATKOWSKIEGO 1 37-450 STALOWA WOLA POLAND	

Order # 120542132
 Ordered By

Customer Sold-To # 50572
 Customer Ship-To # 8017763

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
	TOTAL NET WEIGHT (ESTIMATED)			22,000 LB		
				9,979 KG		
	TOTAL GROSS WEIGHT (ESTIMATED)			24,200 LB		
				10,977 KG		
				Material		100,00
				Freight		
				Items Total		100,00
				Tax Subtotal		
				Total Amount		\$100,00
						USD
<p>Terms of Payment: Paid In Advance Please Pay \$ 100.00 by Due Date: 02.12.2019</p> <p><i>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></p>						

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at www.iewc.com/terms-and-conditions.
 IEWC is an ISO 9001 certified company. For more information, please visit us on the web at www.iewc.com.