		be complet	ted in Englis	sh.		Comme	rcial In	voice		P	age 1 1	
EXPORTER:							Ship Date:					
Tax ID#:							20 Jun, 2025					
Contact Name: Derrick Doublet							Air Waybill No. / Tracking No.:					
Telephone No.: (619) 200-3842							882183976618			1 0 . 1 . 11		
E-Mail: ddoublet@nordicnaturals.com							Invoice No.: Pur			chase Order No.:		
Company Name/Address:							Daymant Tax		Bill	of Lodina.		
Derrick Doublet							Payment Ter	rms:	BIII	of Lading:		
1709 LA COSTA MEADOWS DR								Shipment:				
								ompinent.				
SANIMARCOS CA 02078								SAMPLE				
SAN MARCOS CA 92078												
Country/Territory: UNITED STATES OF AMERICA Parties to Transaction:												
Related X Non-Related												
CONSIGNEE:								SOLD TO / IMPORTER (if different from Consignee):				
Tax ID#: 20100971772												
							X Same as CONSIGNEE:					
Contact Name: Marco Figari												
Telephone No.: 51944963010							Tax ID#: 20100971772					
E-Mail: fishoilsamples@tasa.com.pe												
Company Name/Address:							Company Name/Address:					
Tecnologica de alimentos SA Carretera Panamericana Sur Km 60.5							· A					
Carretera	a Fallalliel	ilcalia Sui N	0.00				8 100					
-												
Pucusana	a Lima											
Country/Te		ERU					Country/Teri	ritory: PERU				
If there is a	designate	d broker for	this shipment	t, please prov	ide contact	information.	1000					
Name of B	roker					Tel. No.		Conta	act Name			
Duties and		rable by	Exporter	X Consign	🗆 🗆			, 001111	act Humo ,			
No. of	No. of	Net Weight		X Consign	ieeOti	her If Other, p	lease specify		I 0		T 7.11	
Packages	Units	(LBS / KGS)	Unit of Measure	120	Descrip	otion of Goods		Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
				Manina	-:-! 4040 3	- N O		Tariii Number				
	1.00	0.00	PCS	Marine Li	pid 1812 ⁻	IGN			US	1.000000	1.00	
								8				
			9	= 6								
				35							-	
								8				
									1.			
								4			No.	
								,				
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:				Subtotal:	1.00	
1	1 1.00 0.00 KG 3.00 KG									Insurance:	0.00	
Special Instructions:										Freight:	0.00	
											0.00	
Declaration	Statement	t(s):								Packing:		
These items	are controlled t	by the U.S. Gover	rnment and autho	rized for export o	nly to the country	of ultimate destination	for use by the ultim	nate consignee or end-us	er(s) herein	Handling:	0.00	
identified. They may not be resold, transferred, or otherwise disposed of, lo 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.										Other:		
9					1						0.00	
I declare th	nat all the !	nformation	ontained in th	de invelee to	ha trus 1							
										Invoice Total:	1.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Derrick Doublet										Currency Code:	USD	
Derrick L	oublet		11							Juliency Code:		
Signature /	Title / Date	a: //		Ware h	Daje	apervisors	00	120/25			20 Jun, 2025	