

COMMERCIAL INVOICE

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DATE OF EXPORT	TERMS OF SALE	PURPOSE	REFERENCE	CURRENCY
11/08/2013	Duties and Taxes Unpaid	Merchandise		USD

SHIPPER / EXPORTER	CONSIGNEE
Darius Banasik Simple Global Inc. 161 Edgemoor Road Wilmington, DE 19809 US P: 888-948-8061 EIN: <i>AES ITN# X20131108008088</i>	TOBIAS BLAETTLER EGGSTRASSE 5A MAUR, ZH 8124 SWITZERLAND

COUNTRY OF ULTIMATE DESTINATION	IMPORTER (IF DIFFERENT THAN CONSIGNEE)
CH	
INTERNATIONAL AIRWAYBILL NUMBER	
9716362003	

DESCRIPTION OF GOODS	HTS #	COUNTRY (OF ORIGIN)	QTY (UNITS)	WEIGHT (IN LBS)	UNIT VALUE	TOTAL VALUE
Printer Accessories	8443.32.10	US	1	7.7	\$100.00	\$100.00
Printer	8443.32.10	US	1	7.7	\$2,750.00	\$2,750.00
3d printer resin	29161400	US	3	23.1	\$149.00	\$447.00
3d printer resin	29161400	US	1	7.7	\$149.00	\$149.00
SUBTOTAL			6	46.2		\$3,446.00

TOTAL NO. OF PACKAGES	FREIGHT	INSURANCE	ADDITIONAL
3		\$0.00	\$0.00

These commodities, technology, or software were exported in accordance with Export Administration regulations. Diversion contrary to law prohibited.

Total Invoice Value: \$3,446.00

SIGNATURE OF SHIPPER/EXPORTER

Darius Banasik

I hereby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.