|  |  |
| --- | --- |
|  | TESTMUSTER Democorp LLC  Campeon Corporate Center IV  249 Intrastellar Park,P.O.Box 1245  Fargoville, NJ 07343-0228  DUNS No. 12-454-5997   EIN (IRS) No. 12-2873621 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | ORDER DATE | | 08/18/2023 | | |  | | --- | | ORDER NO. | | 1873542955 OR | | |  | | --- | | SHIP DATE | | 08/31/2023 | | |  | | --- | | INVOICE DATE | | 08/20/2023 | | |  | | --- | | INVOICE NO. | | 78236451236 | | |  | | --- | | PAGE NO. | | 3 | |
| |  | | --- | | TEST ORDER | | TO | | |  | | --- | | SHIPTERMS | | Carriage paid to | | | |  | | --- | | PAYMENT TERMS FROM DATE OF INVOICE | | 30 days from invoice date | | | |
| |  | | --- | | INCOTERMS | | Carriage paid to | | | | |  | | --- | | SALES REFERENCE | | PD480ML | | | |
| |  | | --- | | CARRIER | |  | | |  | | --- | | SHIPPING POINT    Access Point | | Herterichstraße 101, 81477 München | | | | | |
| |  | | --- | | PURCHASE ORDER | | 2374656134 | | | | |  | | --- | | QTY ORDERED | | 2355 | | |  | | --- | | QTY SHIPPED | | 2355 | | |  | | --- | | GROSS WGT. | | 78505 KG | |