

BCN-3458 9306

Shipper's Name and Address REF: 1122001316 COTY INTERNATIONAL B.V. BUITENVELDERTSELAAN 3 1082 VA AMSTERDAM THE NETHERLANDS						Not Negotiable Air Waybill Issued by HELLMANN WORLDWIDE LOGISTICS, S.A. POL.IND. MAS BLAU II, AVDA. GARRIGUES 5-7, PH:+34932643763 EMERGENCY PH:+34699420003 08820 EL PRAT DE LLOBREGAT (BARCELONA)					
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address REF: 1122001316 IBRAHIM & KHALID ABU SHAQRA PARTNERS CO. ZARQA FREE ZONE AMMAN 6525 JORDAN						Consignee's Account Number					
Issuing Carrier's Agent Name and City HELLMANN WORLDWIDE LOGISTICS, S.A. AVDA. GARRIGUES 5-7 08820 EL PRAT DE LLOBREGAT (BARCELONA)						Accounting Information FREIGHT PREPAID					
Agent's IATA Code						Account Number					
Airport of Departure (Addr. of first Carrier) and Requested Routing BARCELONA						Shipment No. BCN-77167-AFE					
To CAI MS						Reference Number					
By First Carrier Routing and Destination						Optional Shipping Information					
to AMM MS						Declared Value of Carriage NVD					
Requested Flight Date MS768/29 MS719/30						Declared Value for Customs NCV					
Amount of Insurance NIL						INSURANCE - If carrier offers insurance and such insurance is requested in accordance in the conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					
Handling Information 3 (THREE) PALLET(S) STC 3 PIECES											
"NOT DANGEROUS GOODS AS PER ATTD. SHIPPERS DECLARATION" E.C.D.: (For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.						SCI X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)			
3	52,0K				240,0	2,450	588,00	COSMETICS PRODUCTS NOT RESTRICTED 120x80x50xCMSx3			
3	52,0K						588,00	REF: 1122001316			
Prepaid				Weight Charge		Collect		Other Charges			
				588,00							
				Valuation Charge							
				Tax							
				Total Other Charges Due Agent							
				Total Other Charges Due Carrier							
				Total Prepaid		Total Collect		Signature of Shipper or his Agent			
				588,00							
Currency Conversion Rates				CC Charges of Dest. Currency		Printed: 27.1.2022 15:04					
						26.01.2022 BCN SANTIAGO PONS					
For Carrier's use only at Destination				Charges of Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
								BCN-3458 9306			

Original 3 (for Shipper)

COTY MIDDLE EAST FZCO

Invoice To
IBRAHIM & KHALED ABU SHAQRA TRADING CO
ZARQA FREE ZONE
AMMAN , 6525
Jordan
96265829920

COTY
SINCE 1904
Invoice

Ship To
IBRAHIM & KHALED
ABU SHAQRA TRADING CO
ZARQA FREE ZONE
AMMAN , 6525
Jordan
96265829920

Invoice No.	Invoice Date	Date of Supply	Inco Terms	Payment Terms	Payment Due Date	Customer No.	Currency
19672162	24.01.2022	24.01.2022	Carriage Paid To AMMAN	45 Payable Days	10.03.2022	10329816	USD

Sr./Sales Order No	Customer PO No	Country of Origin	HS Code	Brand	Barcode	Product Reference	Product Description	Qty.	Unit Price	Taxable Value	Tax Rate	Tax Amount	Total
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Advertising Materials (Non Commercial Value for customs only): 2,548.60													
1	202867193	POSMPROM O - JAN	UAE	49111090	Rimmel Cosmetics	3616303390655	99350136455	RIM K&F DISP CTS HS WALL UNIT 21MEA	41	12.20	0.00	0.00	0.00
2	202867193	POSMPROM O - JAN	UAE	49111090	Rimmel Cosmetics	3616303390693	99350136459	RIM K&F DISP FSU FSDU 21MEA	10	145.25	0.00	0.00	0.00
3	202867193	POSMPROM O - JAN	China	70139990	Rimmel Cosmetics	3616303390495	99350136426	RIM K&F GMP BOTTLE 21MEA	250	1.99	0.00	0.00	0.00
4	202867193	POSMPROM O - JAN	UAE	49111090	Rimmel Cosmetics	3616302983063	99350121931	RIM MULT PRNT RAMADANVOD+SK+PP BOX 21MEA	240	0.16	0.00	0.00	0.00
5	202867193	POSMPROM O - JAN	UAE	49111090	Rimmel Cosmetics	3616302983056	99350121930	RIM MULT PRNT RAMADANVOD+SK+PP FLR 21MEA	240	0.08	0.00	0.00	0.00
6	202867193	POSMPROM O - JAN	UAE	48173000	Rimmel Cosmetics	3616303407483	99350147953	RIM ML EYE PRNT VOD+SOFTKOH BOX 21MEA	240	0.12	0.00	0.00	0.00
7	202867193	POSMPROM O - JAN	UAE	48173000	Rimmel Cosmetics	3616303407506	99350147955	RIM ML EYE PRNT VOD+SOFTKOH FLR 21MEA	240	0.05	0.00	0.00	0.00

Warehouse Order No	1020366571	Merchandise Total Quantity	1261
Delivery Number	3027830167	Merchandise Total Commercial value	0.00
Comments if any		Merchandise Total Customs Value	2,548.60

No. of Packages	3 PLTS	Gross Weight	283.00 KGS	Gross Alcohol	
	0 CTN	Volume	5.668 M3	Net Alcohol	0.00 LTR
Country of Origin	China, UAE				

WE HEREBY CERTIFY THAT THIS INVOICE IS TRUE, SINCERE AND CORRECT AND THE ONLY ONE ISSUED BY OURSELVES. THESE GOODS ARE THE PROPERTY OF COTY MIDDLE EAST FZCO AND SHALL REMAIN SO UNTIL THIS INVOICE IS SETTLED IN FULL BY CONSIGNEE.

P.O Box No. 261125
JAFZA Dubai-UAE, Tel: (+9714) 459 7300
WWW.COTY.COM

