

**EXPRESS EASY**

2020-11-04 MyDHL API 1.0 / \*09-190730\*

**XEP**



**From :** Johan Norlund  
Johan Norlund  
Segelvägen 8  
GUSTAVSBERG 13440  
126 86 STOCKHOLM  
SWEDEN

**Origin:**  
**STO**

**To:** Jeff Bryner  
Jeff Bryner  
4200 150th Ave NE  
5302

**Contact:**

**98052 REDMOND Washington**

**UNITED STATES OF AMERICA**

**C5 US-BFI-BFI**

**C**

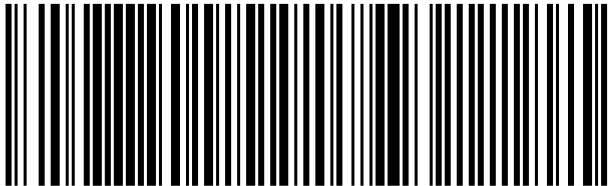
Day Time

Pce/Shpt Weight Piece  
**5.0 kg 1 / 1**

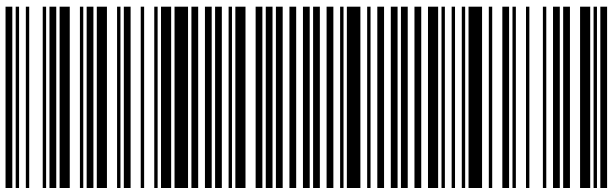
**Ref No: Johan Norlund**  
Content : Android smartphone



WAYBILL 22 1389 5342



(2L)US98052+61000001



(J) JD01 4600 0083 0122 8137

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2020-11-04 MyDHL API 1.0 / 09-190730



**Shipper :**

Johan Norlund  
Johan Norlund  
SegelvAgen 8  
GUSTAVSBERG 13440  
126 86 STOCKHOLM  
SWEDEN

Contact:  
+46706663033

**Receiver :**

Jeff Bryner  
Jeff Bryner  
4200 150th Ave NE  
5302

Contact:  
12064023591  
  
microsoft@powellindustries.com

**98052 REDMOND Washington  
UNITED STATES OF AMERICA**

**C5 SE-STO-ST4 US-BFI-BFI**

**Product Details:**

**[8] EXPRESS EASY (61)**

**Payer Details**

FRT: 201880120

**Features / Services (Service Code)**

Duties & Taxes Unpaid(DS)  
Shipment Insurance(IE)

DHL Billing Service: DTU  
INCOTERMS: DAP

**Shipment Details**

Ref No: Johan Norlund  
Declared Value for Customs: 2000.00 SEK  
Content: Android smartphone

**Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):**

**5.0 kg**

**Pieces**

**1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



**WAYBILL 22 1389 5342**

License Plates of pieces in shipment  
JD014600008301228137

<div>Sender</div> <div>Johan Norlund Segelvägen 8 13440 GUSTAVSBERG SVERIGE</div> <div>Phone: +46706663033 Email: jn@trummis.com</div>	<div>Customs Invoice</div>
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<div>Receiver</div> <div>Jeff Bryner 4200 150th Ave NE 5302 98052 REDMOND USA</div> <div>Phone: 12064023591 Email: microsoft@powellindustries.com</div>	<div>Date: 04/11 2020 Waybill Number: 2213895342 Invoice Number: 2213895342 Sender's Reference: Johan Norlund Sender's VAT:  Receiver's VAT:</div>
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Full Description of Goods	Comm. Code	Country of Manufacture	Qty	Unit Value	Total Item Value
Android smartphone			1	2000	2000
Total Units: 1		Total Declared value: 2000			
Total Weight: 5 kg					

Reason for Export: PERMANENT	Currency Code: SEK Terms of Trade: DAP
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I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Swedish preferential origin.

Sender's signature

<div>Sender</div> <div>Johan Norlund Segelvägen 8 13440 GUSTAVSBERG SVERIGE</div> <div>Phone: +46706663033 Email: jn@trummis.com</div>	<div>Customs Invoice</div>
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