COMMERCIAL INVOICE

Powered by ShipStation

DATE OF EXPORT	TERMS OF SALE	PURPOSE	REFERENCE				CURRENC
2/13/2025	DAP	Merchandise	SHP25109257	1		/-	USD
SHIPPER / EXPORTER	All the second s	11.00 - 10.00 (19.0 11.00 - 10.00 (19.0	CONSIGNEE			ATRICA CALL TO THE STATE OF THE	
Galco International Ship Department 2019 W. Quail Avenue Phoenix, AZ 85027 US P: 6234347070	EIN US: 362861317		GEORGE CHA GEORGE CHA 173 AMFITHEA INTERNATION ATHENS, GR GREECE 6972925883 CONTACT@A	LAMPALIS AS AVENUE, IAL ARMOUR 17563			
COUNTRY OF ULTIMATE DESTINA	ATION		IMPORTER (IF	DIFFERENT THAN	CONSIGNEE)		and the
GR				I		9	06
INTERNATIONAL AIRWAYBILL NU	JMBER						
DESCRIPTION OF GOODS		HTS#	COUNTRY (OF ORIGIN)	QTY (UNITS)	WEIGHT (IN LBS)	UNIT VALUE	TOTA VALI
RIFLE SCABBARD		4202910040	US	1	3.50	\$403.75	\$403.
W. W	Posture in the control of the contro						
THE STREET, ST. A. S. A.							

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144844							
SUBTOTAL	The state of the s			1	3.50		\$403
TOTAL NO. OF PACKAGES						FREIGHT	
				7.0	AND CONTRACTOR OF THE STATE OF	NSURANCE	\$0
- vana		***************************************	1000		Δ.	DDITIONAL	\$0
These commodities, techi Administration	nology, or software were exported regulations. Diversion contrary to	in accordance with Expo law prohibited.	ort	Total I	nvoice V	alue: \$4	103.75

Galco International

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.

2/12/2025 4:48:52PM Page:

Galco International

2019 W Quail Ave

Phoenix, AZ 85027-2611 Phone: 623 434-7070 Fax: 623 582-6854

Carrier:

FEDEX

Freight Billing No:

Shipping Mode:

IEC IEC

Payment Terms: Transaction ID:

Credit Card Payment AV1P0D0CC3D2

Ship to:

GEORGE CHALAMPALIS 173 AMFITHEAS AVENUE INTERNATIONAL ARMOUR IKE

5TH FLOOR ATHENS, 17563

Greece

697-292-5883

SHP251092571

Shipment Number:

SHP251092571

Print Date:

Ship-to Customer:

Order Number:

Your Order No:

Web Order No:

INT-CHALAMPALIS

02/12/2025

R008597-21

SGAL25001563

0554201

Bill to:

STAVROPOULOS ARISTOTELIS INTERNATIONAL ARMOUR IKE VAT# EL801321110

173 AMFITHEAS AVENUE

ATHENS, 17563

Greece

Bin Loc	Picked	Pick Qty	Description / Orientation / Color	Gross Price	Disc	Disc Price	Amount
1A1A1		1	LAS332	475.00	15.0%	403.75	403.75
5TH FLO	OOR/ RING BI		BBARD A TAN AMPALIS	0.00	0.00		

Freight \$

144.00

Any discrepancies, shortages or damage claims must be made to Galco International, Ltd. within (3) three days of receipt of delivery, excluding weekends and holidays. Any visible damage or shortages must be reported to the freight carrier at time of delivery

Picked by:

PRODUCTS	SHIPPING/HANDLING	TAX	TOTAL INVOICE	
TOTAL AMOUNT	MISC CHARGES		AMOUNT	
403.75	144.00	0.00	547.75	