COMMERCIAL INVOICE

Equipment Solutions Europe Ltd

SHIP FROM:
Equipment Solutions Europe Ltd

Sports House, Technology Park
Nedge Hill, Telford
TF3 3AH, United Kingdom

BUYER:
Boylan & Heffo Sports Ltd
Incheonweg 11, 1437 EK
Rozenburg, Netherlands

Consignee: **EVERTRANS SUPPLY & SERVICES,**
BT hub , unit 31A
LOT 66, Bigar Industrial Park,
Frankfurt 14554,
Germany
CONTACT: ANTONY
TELEPHONE: +6732566711/EXT 145

SHIP TO: As per consignee address

Site Code OUT3460
INVOICE DATE: 05 Sept 2026

INVOICE: 415542

End User PO# SG63393155

License: GBOGE2025/00872 (OGEL)
TERMS:DDP

Shipped via: DSV
Dimensions: 4 crates @155x115x234 cm
GROSS WEIGHT: 4,735 KG **NET WEIGHT:** 3,004 KG

Commodity Description	IPN	SN	Model#	ECCN	HTS Code	COO	Qty	U/P	T/P
Sports Equipment	100-047460-001	ATL1601/ 02 /03 /04	ATLANTA19	5A002	8471.50.0000	UK	4	GBP 176,372.60	GPB 176,372.60
								Total Value:	GBP 176,372.60

Should you have any inquiries concerning this International shipment please contact us at +44 1952906508 Ext: 201001 or email us at accounts@ese.com

PACKING LIST

Equipment Solutions Europe Ltd
Sports House, Technology Park Nedge Hill, Telford
TF3 3AH, United Kingdom

BILL TO:

Boylan & Heffo Sports Ltd
Incheonweg 11, 1437 EK
Rozenburg, Netherlands

SHIP TO:

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BT hub , unit 31A
LOT 66, Bigar Industrial Park,
Frankfurt 14554,
Germany

Site Code OUT3460
SHIP DATE: 05 Sept 2026

SO: 415542

PHONE: scm-ops-support@ese.com

End User PO# SG63393155

Commodity Description	IPN	Model#	COO	Qty	Total Net Weight (KG)
Sports Equipment	100-047460-001	ATLANTA19	UK	4	3,004
				Total Weight:	3,004

Total Net Weight: 3,004 kg
Total Gross Weight: 4,735 KG
Package quantity: 4 crates @155x115x234 cm