

Invoice Date: 13/01/2026

Invoice: FC2600015/TIA

MA

errSTG INTERNATIONAL LOGISTICS
(SHENZHEN) CO.LTD
46 BD ZERKTOUNI, ETG 2 APPRT 6,

Shipper: FLOWER WORLD LTD
Flight:
Pickup:
Destination: Allemagne(DE)
Arrival Date:
DUM N°:
Nature MSES:
NBR Of
Transport Title: 900-38903939

Consigne: ERRSTG INTERNATIONAL
Origine:
Place of delivery:
Incoterm: CFR
Dossier N°: 260012/TIA
Colis:
GROSS WEIGHT:
Chargeable Weight: 1,080.00

Description	T.Transport	Qty	Unit Price	Taxes	Amount
TEST 1		1.00	900.00	20.00	900.00MAD
		1.00	5600.00	0.00	5600.00MAD

Untaxed Amount: 6500.00

TVA: 180.00

Total: 6680.00

Amount in Words (Total) : SIX THOUSAND SIX HUNDRED EIGHTY MAD

BANK ACCOUNT :

Bank Name: Attijariwafabank
Bank Branch: Agence C.A YACOUB EL MANSOUR
Beneficiary Account Number: 0003392000002581
Swift Code: BCMAMAMC
IBAN Number: 007 780 0003392000002581 95

Invoice Date: 13/01/2026

Invoice: FC2600016/TIA

MA

errSTG INTERNATIONAL LOGISTICS
(SHENZHEN) CO.LTD
46 BD ZERKTOUNI, ETG 2 APPRT 6,

Shipper: VILLAGE SILVERSMITH , LTD
Flight:
Pickup: Jedburgh
Destination:
Arrival Date:
DUM N°:
Nature MSES:
NBR Of
Transport Title: 9007876567

Consigne: ERRSTG INTERNATIONAL
Origine:
Place of delivery: Sicastica
Incoterm: CFR
Dossier N°: 260015/TIA
Colis:
GROSS WEIGHT:
Chargeable Weight: 9,384.00

Description	T.Transport	Qty	Unit Price	Taxes	Amount
		1.00	670.00	20.00	670.00MAD
TEST 1		1.00	6700.00	20.00	6700.00MAD
Embarquement ERP		1.00	450.00	20.00	450.00MAD

Untaxed Amount: 7820.00

TVA: 1564.00

Total: 9384.00

Amount in Words (Total) : NINE THOUSAND THREE HUNDRED EIGHTY-FOUR MAD

BANK ACCOUNT :

Bank Name: Attijariwafabank
Bank Branch: Agence C.A YACOUB EL MANSOUR
Beneficiary Account Number: 0003392000002581
Swift Code: BCMAMAMC
IBAN Number: 007 780 0003392000002581 95

Invoice Date: 12/01/2026

Invoice: FC2600014/TIA

MA

errSTG INTERNATIONAL LOGISTICS
(SHENZHEN) CO.LTD
46 BD ZERKTOUNI, ETG 2 APPRT 6,

Shipper:	TRANSPORT IMOUDAL SARL	Consigne:	ERRSTG INTERNATIONAL
Flight:		Origine:	
Pickup:	Paris	Place of delivery:	Casablanca
Destination:	Ghana(GH)	Incoterm:	CFR
Arrival Date:		Dossier N°:	260013/TIA
DUM N°:		Colis:	PALETTE
Nature MSES:	ECOM,	GROSS WEIGHT:	1,500.00
NBR Of	10	Chargeable Weight:	1,440.00
Transport Title:			

Description	T.Transport	Qty	Unit Price	Taxes	Amount
FREIGHT DESCRIPTION		1.00	1200.00	20.00	1200.00MAD

Untaxed Amount: 1200.00

TVA: 240.00

Total: 1440.00

Amount in Words (Total) : ONE THOUSAND FOUR HUNDRED FORTY MAD

BANK ACCOUNT :

Bank Name: Attijariwafabank

Bank Branch: Agence C.A YACOUB EL MANSOUR

Beneficiary Account Number: 0003392000002581

Swift Code: BCMAMAMC

IBAN Number: 007 780 0003392000002581 95