

ANEXO X

ORIENTAÇÃO PARA SOLICITAÇÃO DE “INVOICE” – DOAÇÃO *(Orientação em inglês)*

A Invoice deve ser confeccionada emitida e assinada pelo exportador em papel timbrado da empresa, no idioma que o mesmo eleger, contendo as seguintes informações:

Ship to:

UNIVERSIDADE DE SÃO PAULO
CNPJ: 63.025.530/0001-04
Rua da Reitoria, 374
Butantã – São Paulo – SP – CEP: 05508-220 – Brasil

Exporter: complete name / address / phone / e-mail

Manufacturer: complete name / address / phone / e-mail

Terms: DONATION – NO CHARGE

Goods:

- Quantity
- Complete description
- Net and gross weight
- Unit and total value

Inform if material is used or not

Incoterms:

- FCA (air freight - airport)
- FOB (sea freight – port)

Package: Quantity, dimension and wooden box or cardboard box, inform.

Shipping conditions:

- Air Freight Collect – by Air Cargo.
- Sea Freight Collect – Vessel Brazilian Flag.

Country and Airport/Port of origin, inform.

Destination:

- Guarulhos Airport – SP (air freight)
- Santos Port – SP (sea freight)

Validity: for minimum 90 days

Date

Responsible person signature (preferably signed with blue pen)

ATTENTION:

- PARTIAL SHIPMENTS ARE FORBIDDEN.
- DO NOT PERMITTED USE COURIER SERVICE A UPS, FEDEX, DHL, TNT, etc.