

RETURN FORM

DATE ORDER NUMBER
24-May-21 103437903

ORDERED BY

Samantha Kufeld
11 Wooleys Lane apt 2b
Great Neck NY 11023
US

SHIPPED TO

Samantha Kufeld
Avnei HaChoshen 36 Apartment 2
Modiin Israel7176915
IL



RMA #: a79c0777075743a3aa8eda2b58d3b498

QTY ORDERED	QTY RETURNED	REASON CODE	ITEM NO.	ITEM	SIZE	COLOR	ITEM PRICE
1	1	11 627441328	JSTAN300281A538117	Sara Cotton Jersey T-Shirt Dress	XL	White	165.00
1	1	44 627441329	SCHUT31116129CD166	Lolite Sandals	11	Toasty	118.00

RETURN POLICY

Returns are accepted on merchandise within 30 days of receipt for items that HAVE NOT BEEN WORN, ALTERED OR WASHED, and with ALL tags attached. Complete this form and enclose it with your return in an appropriate shipping box or envelope. Footwear returns must include the original shoe box in its original condition, without postal labels. Damages to or omission of this box may result in a fee. Please note: shipping and handling charges are nonrefundable. FINAL SALE ITEMS MAY NOT BE RETURNED.

REASON CODES

SIZING	SERVICE	QUALITY	OTHER
11 too small	21 wrong item	31 defective	41 color
12 too large	22 arrived late	32 not as pictured	42 fabric
13 too long			43 didn't match
14 too short			44 changed mind

EXPRESS WORLDWIDE



2021-06-08 MyDHL API 1.0 / *GLS certified label*

From : Samantha Kufeld
Samantha Kufeld
Avnei HaChoshen 36
Apartment 2
7176915 Modiin
ISRAEL

Origin:
BEV

To: Shopbop.com
Attn: Returns
BOP-103437903
1301 E Washington Avenue
53703 Madison WI

Contact:

UNITED STATES OF AMERICA

50Z US-MKE-MSN

C-RET

Day Time

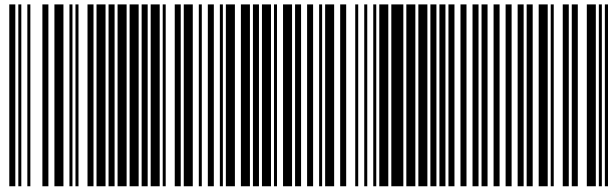
Ref No: Ord:103437903
Content : 9801.00.2600 - CLOTHING/ACCESS

Pce/Shpt Weight Piece
2.0 kg 1 / 1

Recipient Federal Tax ID: 39-1965203

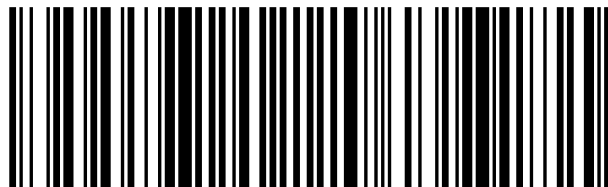


WAYBILL 15 1220 7642



(2L)US53703+48000001

Ref Code:



(J) JD01 4600 0088 6467 9915

WAYBILL DOC

Not to be attached to package - Hand to Courier
2021-06-08 MyDHL API 1.0 / GLS certified label



Shipper :

Samantha Kufeld
Samantha Kufeld
Avnei HaChoshen 36
Apartment 2
7176915 Modiin
ISRAEL

Contact:
0584946096

Receiver :

Shopbop.com
Attn: Returns
BOP-103437903
1301 E Washington Avenue
53703 Madison WI
UNITED STATES OF AMERICA

Contact:
608-270-3930

50Z IL-BEV-BRV US-MKE-MSN

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details
FRT: 969300515

Features / Services (Service Code)

Duties & Taxes Unpaid(DS)
Data Staging 03(PT)

DHL Billing Service: DTU

Shipment Details

Ref No: Ord:103437903
Declared Value for Customs: 283.00 USD
Content: 9801.00.2600 - CLOTHING/ACCESS

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

2.0 kg

Pieces

1

Recipient Federal Tax ID: 39-1965203

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 15 1220 7642

License Plates of pieces in shipment
JD01460008864679915

Commercial Invoice

Date 2021-06-08		Invoice # a79c0777075743a3aa8eda2b58d3b498				
Shipper Name Samantha Kufeld		Consignee Name Shopbop.com				
Contact Person Samantha Kufeld		Contact Person Attn: Returns				
Street Address Avnei HaChoshen 36 Apartment 2		Street Address 1301 E Washington Avenue				
City Modiin	Postal Code 7176915	City Madison	Postal Code 53703			
Country IL	Email Address	Country US	Email Address service@shopbop.com			
Telephone Number 0584946096	Fax Number	Telephone Number 608-270-3930	Fax Number			
Tax ID Number (EIN)	Exporting Carrier: DHL	Tax ID Number (i.e. EIN,VAT) 39-1965203	Incoterms EXW			
Other Information. (i.e. ITN #)	Total # of Pieces 2	Total Gross Weight in Kilos 2 kilos	AWB # 1512207642			
Complete Commodity Description 9801.00.2600		HTS, Schedule B	Country of Manufacture	Quantity, Unit of Measure	Unit Price USD \$	Total Price USD \$
Womens Knit Dress of Cotton: Cotton (100%) Originally exported USA on waybill number 4815399842 with DHL Original export date: 25-May-21		9801.00.2600	US	1	\$165.00	\$165.00
Womens Footwear w/Rub/Plas sole & cow Leather upp, n/cov. ankle, over \$2.50/pair w/o pigskin upp Originally exported USA on waybill number 4815399842 with DHL Original export date: 25-May-21		9801.00.2600	BR	1	\$118.00	\$118.00
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.		Subtotal (USD \$)				\$283.00
		Freight Cost				\$0.00
		Insurance Cost				\$0.00
		Total Invoice Value (USD \$)				\$283.00
Signature and Title of Authorized Person		Date		These commodities, technology, or software were exported from the United States of America for ultimate destination _____ in accordance with export administration regulations. Diversion contrary to U.S. law is prohibited.		