

**COMMERCIAL INVOICE**

AWB No: 7753282843

Invoice Date: 2026-06-15

Invoice No: 20260615-02

SHIP FROM:NANJING PIOWAY ENTERPRISES CO. LTD
JAY
D1-1105 NO. 2 JINYUAN ROAD,
JIANGNING DISTRICT, NANJING 211122, CHINA

NANJING, 211122

Trader Type: Business

China, People's Republic
13913911896

VAT No:

EORI:

TAX ID:

Shipper Reference:

Receiver Reference:

Remarks:

SHIP TO:HOGAR TEXTIL SOCIEDAD ANONIMA
Carlos Tillmann
RUTA PY02, Mcal. Jose F. Estigarribia- KM 12
ALGESA - GALPONES 15 Y 16,
CIUDAD DEL ESTE, PARAGUAY
CIUDAD DEL ESTE,

Trader Type: Private

Paraguay
595 981 203133

VAT No: RUC 80099641-0

EORI:

Item	Descriptions	Commodity Code	GST Paid	Net/Gross Weight	COO	Reference Type & ID	Quantity	Unit Value	Sub-Total Value
1	100%polyester fabric sample	CB:5407520000 IB:540752		18.600 kg 19.400 kg	CN		1 PCS	16.60 USD	16.6 USD
2	100%polyester fabric sample	CB:5407520000 IB:540752		15.000 kg 15.800 kg	CN		1 PCS	14.60 USD	14.6 USD

Total Goods Value: 31.20 USD

Freight Cost: 574.60 USD

Total Invoice Amount: 605.80 USD

Currency Code: USD

Terms of Payment:

Terms of Trade: DAP

Place of Incoterm: CIUDAD DEL ESTE

Reason for Export: Permanent

Type of Export: P

Total Net Weight: 33.6 kg

Total Gross Weight: 35.2 kg

Total Line Items: 2

Number of Pallets:

Total Units: 2

Other Info:

Payer of GST/VAT:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:

Signature:

Position:

Date of signature: 2026-06-15