

**COMMERCIAL INVOICE**

AWB No: 7753280231

Invoice Date: 2026-06-15

Invoice No: 20260615-1

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	08:5407520000 8:540752		37.000 kg 42.000 kg	CN		1 PCS	25.60 USD	25.6 USD

Total Goods Value: 25.60 USD

Freight Cost: 653.00 USD

Total Invoice Amount: 678.60 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: 37 kg

Total Gross Weight: 42 kg

Total Line Items: 1

Number of Pallets:

Total Units: 1

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