

Commercial Invoice

This Invoice must be completed in English.

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EXPORTER: Tax ID#: _____ Contact Name: DONG Wang Telephone No.: 8615000731949 E-Mail: Ethanwang_shipping@163.com Company Name/Address: ZHUXIN OUTDOOR PRODUCTS CO,LTD RM 13,BLK 15,HUIYUAN,XIAMEN RD ZHONGXIN JIE,KAIFAQU,NANTONG Nantong 226010 Country/Territory: CHINA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					Ship Date: 17 Sep, 2025 Air Waybill No. / Tracking No.: 884436545852 Invoice No.: _____ Purchase Order No.: E264CQ7Q389RWW146 Bill of Lading: _____ Payment Terms: _____ Purpose of Shipment: SAMPLE					
CONSIGNEE: Tax ID#: _____ Contact Name: Jose Felipe Zanetti 5371082-7 Telephone No.: 595986488306 E-Mail: _____ Company Name/Address: Jose Felipe Zanetti 5371082-7 Wincollimport,san Cristobal, Alto Parana,Paraguay San Cristobal Country/Territory: PARAGUAY					SOLD TO / IMPORTER (If different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: _____ Company Name/Address: _____ Country/Territory: PARAGUAY					
If there is a designated broker for this shipment, please provide contact information.										
Name of Broker			Tel. No.			Contact Name				
Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify										
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value		
1	20.00	0.00	PCS	The camera reflects the focusing mirror	9002199000	CN	15.000000	300.00		
1	3.00	0.00	PCS	Bird watching mirror	9005809000	CN	10.000000	30.00		
1	1.00	0.00	PCS	Bird watching mirror	9005809000	CN	50.000000	50.00		
1	18.00	0.00	PCS	Bird watching mirror	9005809000	CN	10.000000	180.00		
Total Pkgs		Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms FOB of Sale:		Subtotal:	560.00
3		42.00	KG	49.00	KG			Insurance:	0.00	
Special Instructions:								Freight:	0.00	
Declaration Statement(s):								Packing:	0.00	
I declare that all the information contained in this invoice to be true and correct.								Handling:	0.00	
								Other:	0.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: DONG Wang								Invoice Total:	560.00	
								Currency Code:	USD	
Signature / Title / Date:								17 Sep, 2025		