

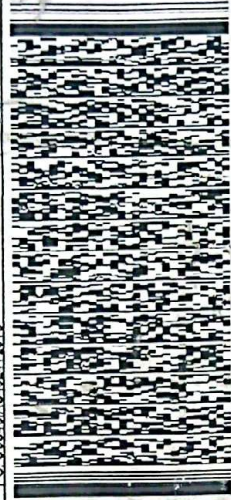
ORIGIN ID: MTGA 8615000731949
DONG WANG
ZHUXIN OUTDOOR PRODUCTS CO., LTD
RM 13 BLK 15 HUIYUAN XIAJIAN RD
ZHONGXIN JIE, XIAIFAGU, NANTONG
NANTONG, 226010
CN

SHIP DATE: 17SEP25
TOT WT: 39.00 KG
CAD: 261356353 FFP2202
DI IS: 50443435 C11

BILL SENDER

JOSE FELIPE ZANETTI 5371082-7
JOSE FELIPE ZANETTI 5371082-7
WINCOLTIMPORT, SAN CRISTOBAL,
ALTO PARANA, PARAGUAY
SAN CRISTOBAL
(PY)

INV. 595986488306 REF
PO: U95431AG4514V281D DEPT



FedEx Express



1 of 2

TRK# 8844 3390 0826

0430

MASTER

INTL ECONOMY
ETD

-PY

Form: 0500

TRK#: 305750962636

FedEx

CONS ID: 305750962636

0826 P2



FID: 4155323 Loc: ASURT 25Sep25 09:27



2

CAJAS

GUIA: 884433900826

CLASIFICACION: BSO

TERE: 25002TERE005012L

MANI: 25002MANI007484C

DINACOPA

FECHA DE PROCESO: 25 de septiembre de 2025

PESO BASCULA DINAC: 39,40 Kg.

PESO MANIFESTADO: 39,00 Kg.

OBS: 0

FAVOR VERIFICAR TODOS LOS DATOS INGRESADOS EN SISTEMA DE
ADUANAS ANTES DE OFICIALIZAR SU DESPACHO

Commercial Invoice

This invoice must be completed in English.

Page 1 of 1

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.: 884433900826 Invoice No.: _____ Purchase Order No.: U9S43IAG45L4Y29T0 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	9.00	0.00	PCS	Bird watching mirror	9005809000	CN	50.000000	450.00
1	9.00	0.00	PCS	Bird watching mirror	9005809000	CN	10.000000	90.00
Total Pkgs		Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms FOB of Sale:		Subtotal:	540.00
2	18.00	KG	39.00 KG			Insurance:	0.00	
Special Instructions:							Freight:	0.00
							Packing:	0.00
Declaration Statement(s):							Handling:	0.00
							Other:	0.00
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	540.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: DONG Wang							Currency Code:	USD
Signature / Title / Date: _____								

17 Sep, 2025

REV. 08-23-22