INVOICE

Date Invoice number 27-Feb-2021 210227V8004

Other references AWB number: 876-12658004 UNIT 219, 7080 RIVER ROAD RICHMOND, BC, V6X 1X5 TEL:604 279 0676 Shipper Bill to (buyer) HUAXIA INTERNATIONAL EXPRESS LTD. HUAXIA INTERNATIONAL EXPRESS LTD. 105-4351 NO.3 ROAD RICHMOND, BC V6X 2C3 105-4351 NO.3 ROAD RICHMOND, BC V6X 2C3 TEL: (604)-370 8668 TEL: (604)-370 8668 Consignee ZHANG, HONG PASSPORT GC433508 A901-902, HUAMIN FAMILY GARDEN, NO. 265 TIANTAI ROAD, HIGH-TECH ZONE, CHENGDU, **SICHUAN** Origin Destination Currency VANCOUVER INTERNATIONAL AIRPORT CTU/SHUANGLIU INTL CAD Terms of delivery and payment Transport details To CTU by SICHUAN AIRLINES CO. LTD. Description Unit price/rate Quantity Tax Amount Transport of: 3 pieces; gross weight: 88K Description: USED PERSONAL EFFECT APPAREL,SHOES 100K 2.05 205.00

> 205.00 Subtotal Tax 205 00 Total