

<div>Commercial Invoice</div>							
Airwaybill Number:		6290109582		Invoice Number:		W202301301649397	
Reference:		2037198A-Y94,SMT02301301110610,		Invoice Date:		2023-01-30	
The Seller:				The Sender & Ship from:			
JiaLiChuang (HongKong) CO., LTD. Unit21 28F, Metropole Square, On Yiu Street, Shatin, New Territories, Hong Kong, China TEL: 00852 3590 6032/35906032				The Sender: Shenzhen JLC Technology Group Co.,Ltd. Ship from: Advanced Electronic Factory,No 2989 Zhufeng avenue, Doumen district Zhuhai City China Phone: +86075523919769			
The Buyer:				Ship to:			
Company: CARRIER FIRE & SECURITY AMERICAS ATN: Leo Buchman Address: 1212 PITTSFORD VICTORRD,PITTSFORD NY,14534-3820 Tel:5858201186				Company: CARRIER FIRE & SECURITY AMERICAS ATN: Leo Buchman Address:144 Harvington Drive Rochester New York 14617UNITED STATES OF AMERICA Tel:5858201186			
Original Country:		China		Type of Trade:		FCA	
Destination Country:		UNITED STATES OF AMERICA		Type of Transaction:		B2B	
Currency Code(\$):		USD		Shipping Method:		dhl	
NO.	Product	Material	Description & Usage	HS Code	Quantity (PCS)	Unit Price (USD)	Total Price (USD)
1	Rigid Populated printed circuit board	FR-4 epoxy glass cloth laminate	test eq	853890	10	\$18.828	\$188.28
Product Value:							\$188.28

Shipping Cost:		\$30.09
Total Value:		\$218.37

Total Gross Weight:	0.8 kg	Total Pieces:	1
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