

|  |                       |            |                   |   |                   |                     |                          |
|--|-----------------------|------------|-------------------|---|-------------------|---------------------|--------------------------|
| <b>Sender</b><br>Zhi You Wan LTD<br>Huai Wei Ho<br>No.51, Sec.3 Jianguo N. Rd.,<br>South Dist.,<br>Taichung City,403<br><br>Taiwan<br>Phone Nr.: 0423718118ext      Fax:<br>Tax ID/VAT No.:<br>EORI: |                       |            |                   | <b>Commercial Invoice</b>   |                   |                     |                          |
|  |                       |            |                   |   |                   |                     |                          |
|  |                       |            |                   | <b>Receiver</b><br>Man Tang Lam<br>Man Tang Lam<br>144 E 300 S<br><br>Springville,84663<br>Utah<br>United States<br>Phone Nr.: 4258906842ext      Fax:<br>Tax ID/VAT No.:      Email: |                   |                     |                          |
| Exporter ID:<br>Exporter Code:   |                       |            |                   |   |                   |                     |                          |
| <b>Billed to</b><br>Zhi You Wan LTD<br>Huai Wei Ho<br>No.51, Sec.3 Jianguo N. Rd.,<br>South Dist.,<br>Taichung City,403<br><br>Taiwan<br>Phone Nr.: 0423718118ext      Fax:<br>Tax ID/VAT no:        |                       |            |                   | <b>Bank Details</b><br>INN:      OGRN:<br>KPP:      OKPO:<br>Settlement account (USD/EUR):<br>Settlement account (RUR):<br>Bank Name:   |                   |                     |                          |
|  |                       |            |                   | <b>Shipment Reference:</b> 5468514<br><b>Receiver Reference:</b>  |                   |                     |                          |
|  |                       |            |                   | <b>Other Remarks:</b>   |                   |                     |                          |
|  |                       |            |                   |   |                   |                     |                          |
| <b>Full Description of Goods</b>   | <b>Commodity Code</b> | <b>Qty</b> | <b>Unit Value</b> | <b>Sub-total Value</b>  | <b>Net Weight</b> | <b>Gross Weight</b> | <b>Country of Origin</b> |
| Huawei P20 Pro (CLT-L29) 128GB (Twilight)  |                       | 1 PCS      | 969 USD           | 969.0 USD   | 0.5 kg            | 0.5 kg              |                          |

|                                     |       |                           |     |
|-------------------------------------|-------|---------------------------|-----|
| Total Goods Value:                  | 969.0 | Total Net Weight:         | 0.5 |
| Total line items:                   | 1     | Total Gross Weight:       | 0.5 |
| Number of pallets:                  |       | Currency code:            | USD |
| Total units:                        | 1     | Terms of Payment:         |     |
| Reason for Export:                  |       | Payer of GST/VAT:         |     |
| Type of Export:                     |       | Duty/tax billing service: |     |
| Terms of Trade:                     | DDP,  | Carrier:                  | DHL |
| Other charges:                      |       | Ultimate Consignee:       |     |
| Freight cost (if paid by sender):   |       | Exemption Citation:       |     |
| Insurance cost (if paid by sender): |       |                           |     |