Sender

Zhi You Wan LTD Huai Wei Ho No.51, Sec.3 Jianguo N. Rd.,

South Dist., Taichung City,403

Taiwan

FI

Phone Nr.: 0423718118ext

VE-1189237 GUOCHAO LI

VE-1189237 GUOCHAO LI

8952 NW 24TH TER DORAL

Phone Nr.: (305) 5009199ext

MIAMI,33172-2422

Tax ID/VAT No.:

EORI: Receiver

Commercial Invoice

Date: 2018-05-17 Waybill Number: 4680556274

5468408

Invoice Number: 5468408

Bank Details

Exporter ID: Exporter Code:

ININI-OGRN: KPP: OKPO:

Settlement account (USD/EUR): Settlement account (RUR):

Bank Name:

Tax ID/VAT No.: Billed to

United States

Zhi You Wan LTD Huai Wei Ho

No.51, Sec.3 Jianguo N. Rd.,

South Dist., Taichung City,403

Taiwan

Phone Nr.: 0423718118ext

Tax ID/VAT no:

Shipment Reference: Receiver Reference:

Other Remarks:

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
Vivo V7 Plus 64GB (Gold)		1 PCS	299 USD	299.0 USD	0.5 kg	0.5 kg	

Total Goods Value: 299.0 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:

Fax:

Fax:

Fax:

Email:

Terms of Trade: DDP, Carrier: DHL

Other charges: Ultimate Consignee: Freight cost (if paid by sender): **Exemption Citation:**

Insurance cost (if paid by sender):

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Demi Tian Signature:

Position:

Date of signature: 2018-05-17 Company Stamp:

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