Sender

Zhi You Wan LTD

Huai Wei Ho No.51, Sec.3 Jianguo N. Rd.,

South Dist., Taichung City,403

Taiwan

Phone Nr.: 0423718118ext

ASIAN BUFFET & GRILL

1750 E STERNBERG RD MUSKEGON,49444-9704

Phone Nr.: 9178683678ext

Tax ID/VAT No.: EORI:

Receiver

lingfei chen lingfei chen **Commercial Invoice**

Date: 2018-05-17 Waybill Number: 4680554060

Invoice Number: 5468395

Exporter ID: Exporter Code:

Bank Details

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: 5468395

DHL

Receiver Reference:

Other Remarks:

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
Vivo X21 128GB (Black)		1 PCS	599 USD	599.0 USD	0.5 kg	0.5 kg	

Total Goods Value: 599.0 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:

Fax:

Fax:

Fax:

Email:

Type of Export: Duty/tax billing service: Terms of Trade: DDP, Carrier:

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: Company Stamp:

Position:

Date of signature: 2018-05-17

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