Sender

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.:

BLOOMFIELD,07003-2717

EORI:

Commercial Invoice

Date: 2018-05-18 Waybill Number: 1366990914

Invoice Number: 5468506

Exporter ID: Exporter Code:

Receiver **Bank Details**

Fax:

Fax:

INN. OGRN: Luis m serrano Luis m serrano KPP: OKPO: 41 WARREN ST

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

Bank Name:

United States

Phone Nr.: 9734446088ext Fax: Tax ID/VAT No.: Email:

> Shipment Reference: 5468506

Receiver Reference:

Billed to

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:

Other Remarks:

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
LG G6 (H870DS) 64GB (Astro Black)		1 PCS	429.99 USD	429.99 USD	0.5 kg	0.5 kg	

Total Goods Value: 429.99 Total Net Weight: 0.5 Total line items: 1 Total Gross Weight: 0.5 Number of pallets: Currency code: USD

Terms of Payment: Total units: 1 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):

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:

2018-05-18 Date of signature:

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