

|   |  |                |       |   |                 |            |              |                   |
|---|--|----------------|-------|---|-----------------|------------|--------------|-------------------|
| <div>Sender</div> <div>Zhi You Wan LTD<br/>Huai Wei Ho<br/>No.51, Sec.3 Jianguo N. Rd.,<br/>South Dist.,<br/>Taichung City,403</div> <div>Taiwan<br/>Phone Nr.: 0423718118ext      Fax:<br/>Tax ID/VAT No.:<br/>EORI:</div>     |  |                |       | <div>Commercial Invoice</div>   |                 |            |              |                   |
|   |  |                |       | Date: 2018-05-17      Waybill Number: 4887415422<br>Invoice Number: 5468401   |                 |            |              |                   |
|   |  |                |       | Exporter ID:<br>Exporter Code:  |                 |            |              |                   |
| <div>Receiver</div> <div>Kristian-Paul Leatherland<br/>Kristian-Paul Leatherland<br/>6 Lowerson Place</div> <div>Gowrie,2904<br/>ACT<br/>Australia<br/>Phone Nr.: 0414951553ext      Fax:<br/>Tax ID/VAT No.:      Email:</div> |  |                |       | <div>Bank Details</div> <div>INN:      OGRN:<br/>KPP:      OKPO:<br/>Settlement account (USD/EUR):<br/>Settlement account (RUR):<br/>Bank Name:</div> |                 |            |              |                   |
| <div>Billed to</div> <div>Zhi You Wan LTD<br/>Huai Wei Ho<br/>No.51, Sec.3 Jianguo N. Rd.,<br/>South Dist.,<br/>Taichung City,403</div> <div>Taiwan<br/>Phone Nr.: 0423718118ext      Fax:<br/>Tax ID/VAT no:</div>             |  |                |       | Shipment Reference: 5468401<br>Receiver Reference:  |                 |            |              |                   |
|   |  |                |       | <div>Other Remarks:</div>   |                 |            |              |                   |
| Full Description of Goods   |  | Commodity Code | Qty   | Unit Value  | Sub-total Value | Net Weight | Gross Weight | Country of Origin |
| ASUS ZenFone 3 ZE520KL 32GB 5.2-inch (Aqua Blue)  |  |                | 1 PCS | 257 AUD   | 257.0 AUD       | 0.5 kg     | 0.5 kg       |                   |

|                                     |       |                           |     |
|-------------------------------------|-------|---------------------------|-----|
| Total Goods Value:                  | 257.0 | Total Net Weight:         | 0.5 |
| Total line items:                   | 1     | Total Gross Weight:       | 0.5 |
| Number of pallets:                  |       | Currency code:            | AUD |
| 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): |       |                           |     |