Version:clad 2320 2023-01-25

## toaster

1200 Franklin Mall #1279 Santa Clara CA 95050 808-990-3519 heytoaster.com

This invoice must be completed in English.											ige1	of	1	
EXPORTER:								Ship Date:						
Tax ID#: 88-1283151								13 Jul, 2023						
Contact Name: David Keck								Air Waybill No. / Tracking No.:						
Telephone No.: (808) 990-3519								772726639725 Invoice No.: Purchase Order No.:						
E-Mail:									chase Order No.:					
Company Name/Address:									Bill	af Ladina.				
David Keck								rms:	ВІІІ	of Lading:				
1200 FRANKLIN MALL								Purpose of Shipment:						
1279								SOLD						
SANTA CLARA CA 95050														
Country/Territory: UNITED STATES OF AMERICA														
Parties to Transaction:														
	lated		X Non-Rela	ated										
								SOLD TO / IMPORTER (if different from Consignee):						
CONSIGNEE:								[V] a coupleyer						
Tax ID#:								X Same as CONSIGNEE:						
Contact Name: Xie Lijia								Tay ID#						
Telephone No.: 8613413077079								Tax ID#:						
E-Mail: Company Name/Address:								Company Name (Address)						
NextPCB								Company Name/Address:						
NextPCB   5th Floor,Block A,Building 2,Zone B														
Kegu Industrial Park														
26 Jianan Road														
DONGGUAN 523846														
Country/Territory: CHINA								Country/Territory: CHINA						
If there is a designated broker for this shipment, please provide contact information.														
Name of B	roker					Tel. No.		Conta	ct Name					
Duties and	Taxes Pay	able by	Exporter [	Consign	ee Otl	her If Other, p	lease specify							
No. of	No. of	Net Weight	Unit of					Harmonized	Country/	Unit		Total		
Packages	Units	(LBS / KGS)	Measure	Description of Goods				Tariff Number	Terr. of MFR	Value		Value		
	132.00	0.10	PCS	TVS Diode (STN101050B101)				854239	CN	0.128788		- 1	7.00	
							10N1 0\				1			
	132.00	0.10	PCS			2306A 240gf N		854239	CN	0.060606	1		8.00	
	132.00	0.10	PCS	Ferrite Be	ad (BKP1	005EM100-T)	)	854239	CN	0.030303	1		4.00	
											1			
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms DDP				Subtotal:			29.00	
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:				Subtotal.			29.00	
1 1	396.00	0.3	0 KG	0.33	KG					Insurance:			0.00	
Special Instructions:											1			
										Freight:		!	50.00	
	Da abbana			0.00										
	Packing:	1		0.00										
Declaration			romont andt	rized for an	uly to the a	of ultimate da -+:+	for use but	noto consignos	or(a) horoin	Handling:			0.00	
identified. Th	ey may not be	resold, transferre	d, or otherwise di	isposed of, to any	other country or	to any person other that	an the authorized u	nate consignee or end-us Itimate consignee or end-	user(s), either in	Other:	+			
their original	form or after be	eing incorporated	into other items,	without first obtain	ing approval fro	m the U.S. government	or as otherwise authorized by U.S. law and regulations.				1		0.00	
I declare t	hat all the in		Invoice Total:	1	-	79.00								
							lf af a a	or an indicatorate		mivoice rotal.			0.00	
David Ke		Company R	epresentative	TI THE IUAOIC	s is being co	empleted on beha	ıı oı a compan	y or individual:		Currency Code:	1	USD		
- David Ne	, UN	110 New 39	A2300311240	/	\ 1 .					1	1			
Signature	/ Title / Date	<b>:</b>			mid Ke	ell						13 Jul	, 2023	