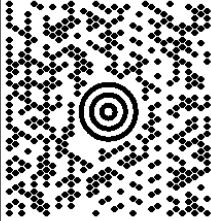


ZHE ZHANG
4152739575
ZHE ZHANG
166 GEARY ST
SAN FRANCISCO CA 94108
UNITED STATES

1.0 LBS LTR 1 OF 1
SHP#: K2A9 4337 FNK
SHP WT: 1 LBS
DATE: 10 MAR 2025

SHIP TO:

MONICA FU
8618268818225
HANGZHOU ENTER-CO TECHNOLOGY
28 XIANGYUAN ROAD, GONGSHU DISTRICT
ROOM.1303, BLDG.12, LOFT POWER PARK
310015 HANGZHOU
CHINA MAINLAND



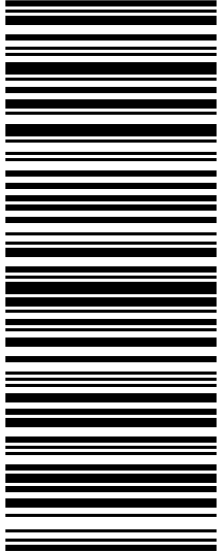
CHN 214 1-00



UPS SAVER

1P

TRACKING #: 1Z K2A 943 04 0040 9629



BILLING: P/P
DESC: Document

EDI-DOC

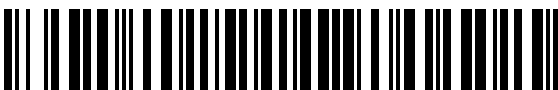
Reference No.1: PMSWT2XR-0

XOL 25-02.18 NV45 11.0A 03/2025*



TM

Invoice

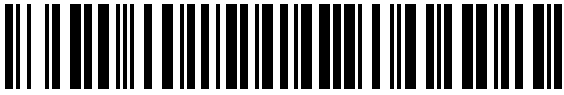
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Tax ID/EIN/VAT No.: 37-1905857		Shipment ID: K2A94337FNK					
Contact Name: ZHE ZHANG ZHE ZHANG 166 Geary St FL 15, P.M.B San Francisco, CA 94108 United States Phone: 4152739575		 Date: 10/MAR/2025 Invoice No: PMSWT2XR PO No: Terms of Sale (Incoterm): Reason for Export: OTHER					
SHIP TO		SOLD TO INFORMATION					
Tax ID/VAT No.: EORI No.: Contact Name: Monica Fu Hangzhou Enter-Co Technology Room.1303, Bldg.12, Loft Power Park 28 Xiangyuan Road, Gongshu District HANGZHOU 310015 China (Peoples Republic) Phone: +8618268818225		Tax ID/VAT No.: Contact Name: Monica Fu Monica Fu Room.1303, Bldg.12, Loft Power Park 28 Xiangyuan Road, Gongshu District HANGZHOU 310015 China (Peoples Republic) Phone: +8618268818225					
Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
1	LBS	Document 0		US	1.00	1.00	

Additional Comments:

<div>Declaration Statement:</div>	Invoice Line Total: 1.00	
	Discount/Rebate: 0.00	
	Invoice Sub-Total: 1.00	
	Freight: 34.47	
	Insurance: 0.00	
	Other: 0.00	
	Total Invoice Amount: 35.47	
	Total Number of Packages: 1 Currency: USD	
Shipper	Date	Total Weight: 1.0 LBS

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Invoice

FROM							
Tax ID/EIN/VAT No.: 37-1905857				Waybill Number: K2A94337FNK Shipment ID: K2A94337FNK			
Contact Name: ZHE ZHANG ZHE ZHANG 166 Geary St FL 15, P.M.B San Francisco, CA 94108 United States Phone: 4152739575				 Date: 10/MAR/2025 Invoice No: PMSWT2XR PO No: Terms of Sale (Incoterm): Reason for Export: OTHER			
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Tax ID/VAT No.: EORI No.: Contact Name: Monica Fu Hangzhou Enter-Co Technology Room.1303, Bldg.12, Loft Power Park 28 Xiangyuan Road, Gongshu District HANGZHOU 310015 China (Peoples Republic) Phone: +8618268818225				Tax ID/VAT No.: Contact Name: Monica Fu Monica Fu Room.1303, Bldg.12, Loft Power Park 28 Xiangyuan Road, Gongshu District HANGZHOU 310015 China (Peoples Republic) Phone: +8618268818225			
Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
	1 LBS	Document 0		US	1.00	1.00	

Additional Comments:															
Declaration Statement:	<table><tr><td>Invoice Line Total:</td><td>1.00</td></tr><tr><td>Discount/Rebate:</td><td>0.00</td></tr><tr><td>Invoice Sub-Total:</td><td>1.00</td></tr><tr><td>Freight:</td><td>34.47</td></tr><tr><td>Insurance:</td><td>0.00</td></tr><tr><td>Other:</td><td>0.00</td></tr><tr><td>Total Invoice Amount:</td><td>35.47</td></tr></table>	Invoice Line Total:	1.00	Discount/Rebate:	0.00	Invoice Sub-Total:	1.00	Freight:	34.47	Insurance:	0.00	Other:	0.00	Total Invoice Amount:	35.47
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Shipper	<table><tr><td>Total Number of Packages: 1</td><td>Currency: USD</td></tr><tr><td>Total Weight: 1.0 LBS</td><td></td></tr></table>	Total Number of Packages: 1	Currency: USD	Total Weight: 1.0 LBS											
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Total Weight: 1.0 LBS															

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Invoice

FROM

Tax ID/EIN/VAT No.: 37-1905857

Contact Name: ZHE ZHANG
ZHE ZHANG
166 Geary St
FL 15, P.M.B

San Francisco, CA 94108

United States
Phone: 4152739575

Waybill Number: K2A94337FNK
Shipment ID: K2A94337FNK



Date: 10/MAR/2025
Invoice No: PMSWT2XR
PO No:
Terms of Sale (Incoterm):
Reason for Export: OTHER

SHIP TO

Tax ID/VAT No.:
EORI No.:
Contact Name: Monica Fu
Hangzhou Enter-Co Technology
Room.1303, Bldg.12, Loft Power Park
28 Xiangyuan Road, Gongshu District

HANGZHOU 310015

China (Peoples Republic)
Phone: +8618268818225

SOLD TO INFORMATION

Tax ID/VAT No.:
Contact Name: Monica Fu
Monica Fu
Room.1303, Bldg.12, Loft Power Park
28 Xiangyuan Road, Gongshu District

HANGZHOU 310015

China (Peoples Republic)
Phone: +8618268818225

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
	1 LBS	Document 0		US	1.00	1.00	

Additional Comments:

Declaration Statement:

Invoice Line Total: 1.00
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