

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Sprintray Warehouse Telephone No. : 8009148004 E-Mail : octavio.valencia@sprintray.com Company Name/Address : SprintRay, Inc. 2710 Media Center Drive Suite 100A Los Angeles CA 90065 Country/Territory : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial			Ship Date : 12 Feb, 2024 Air Waybill No. / Tracking No. / Bill of Lading : 775158745835 Invoice No. : Purchase Order No. : EO24000004				
CONSIGNEE : Tax ID# : Contact Name : Santiago Cortes Telephone No. : 496150978948 E-Mail : Company Name/Address : SprintRay Europe GmbH Rudolf Diesel Str. 18 WEITERSTADT 64331 Country/Territory : Germany			SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country/Territory :				
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value
	60.00	PCS	Commercial - 3D Printer Resin - Onx Tough 2 - A1	390690909000	US	79.200000	4,752.00
	60.00	PCS	Commercial - 3D Printer Resin - Onx Tough 2 - A2	390690909000	US	79.200000	4,752.00
	99.00	PCS	Commercial - 3D Printer Resin - Ceramic Crown - A3	390690909000	US	46.500000	4,603.50
Total No. of Packages : 7			Total Weight (Indicate LBS or KGS) : 240.00 lbs			Terms of Sale :	
Special Instructions :						Subtotal :	14,107.50
						Insurance :	0.00
						Freight :	0.00
						Packing :	0.00
						Handling :	0.00
Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.						Other :	0.00
I declare that all the information contained in this invoice to be true and correct						Invoice Total :	14,107.50
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Currency Code :	USD
Signature / Title / Date						12 Feb, 2024	