

# Commercial Invoice

Sales Order Number: 43218  
Sales Order Date: Feb 5, 2024  
Ship By: Mar 28, 2024  
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## BestCode LLC

3034 SE Loop 820  
Fort Worth, TX 76140  
USA

Voice: +1.817.349.8555  
Fax: +1.817.349.8480

| To:  |
|--|
| Code Tech<br>12-30, Gwangnyeocheondong-ro, Naeseo-eup<br>Changwon-s<br>Gyeongsangnam-do 51573<br>Republic Korea<br>82.10.2798.2219 |

| Ship To:  |
|---|
| Code Tech<br>12-30, Gwangnyeocheondong-ro, Naeseo-eup<br>Changwon-s<br>Gyeongsangnam-do 51573<br>Republic Korea |

| Customer ID          | PO Number           | Tax ID        |
|----------------------|---------------------|---------------|
| CODETECH             |                     |               |
| Currency             | Shipping Method     | Payment Terms |
| United States Dollar | Customer PU EXWORKS | Prepaid       |

| Quantity                                  | Part #         | Description  | Unit Price | Amount    |
|---|----------------|--|------------|-----------|
| 2.00                                      | 88SOP CODETECH | Model No: 88SOP-M-24-EU-75u, Printer,<br>(Micropump) HTS 8443.32.1040, 25.40 kg, S/N | 5,150.00   | 10,300.00 |
| 6.00                                      | 88 CODETECH    | Model No: 88-M-1-EU-75u, Printer, 2k HTS<br>8443.32.1040, 25.40 kg, S/N              | 3,350.00   | 20,100.00 |
| Subtotal                                  |                |  |            | 30,400.00 |
| Freight                                   |                |  |            | 0.00      |
| TOTAL ORDER AMOUNT (United States Dollar) |                |  | USD \$     | 30,400.00 |

All prices are in U.S. Dollars and are shipped incoterms exworks.  
Title of the products shall pass to Distributor upon pick up from the BESTCODE shipping dock.  
Distributor agrees to purchase freight and insurance for all shipments as well as any duties, tax and other fees which may apply.