



Silvus Technologies, Inc.
10990 Wilshire Blvd., Suite 1500
Los Angeles, California 90024

Silvus Technologies, Inc.

COMMERCIAL INVOICE

SHIPPED FROM

Tax ID#: 201402290

Contact Name: Seth Brooke

Telephone No.: 310-479-3333

E-Mail: seth@silvustechnologies.com

Company Name/Address:

Silvus Technologies, Inc.

10990 Wilshire Blvd., Suite 140

Los Angeles, CA 90024

Country: UNITED STATES OF AMERICA

Parties to Transactions: Non-Related

SHIPPED TO/CONSIGNEE:

Tax ID:

Company Name: OSB Group Joint Stock Company

Contact Name: Dao Thi Thuy Linh

Telephone No.: +84-369479599

E-Mail: linhdt1@osbholding.com

Address:

No. 54, Lane 120, Group 31, Kim Giang Street, Dai Kim Ward, Hoang Mai District,
Hanoi, 10000

Country: Vietnam

If there is a designated broker for this shipment, please provide contact information.

Name of Broker:

Telephone Number:

Contact Name:

Duties and Taxes Payable by: Consignee

ECCN	No. of Units	Total Unit Weight LBS	Unit of Measure	Part Number / Description of Goods	Harmonized Tariff No.	Country of Origin	Value Unit	Total Value
5A002	10	10	Each	SC4240EP-139-EB < StreamCaster 4240 2x2 MIMO radio, 4 Watts, 1350- 1440MHz, externally-powered, black, w/ Multi-position Switch. Enhanced FPGA.	8517.62.0010	USA	\$9,245.40	\$92,454.00
5A991	10	10	Each	SC-PRICBL-A-6H < Primary ODU cable; 6 ft (1.8m) Ethernet (RJ-45) Plug, 6 ft RS232 (6 pin Switchcraft), and 6 ft power (2 pin Switchcraft) for SC4200E/SC4400E	8544.42.0000	CHINA	\$412.30	\$4,123.00
5A991	10	4	Each	SC-GPS2-SW-6 < GPS Module, 2nd Gen, Switchcraft Connector, 6 Feet; Accurate to 2.5m	8526.91.0090	TAIWAN	\$224.20	\$2,242.00
5A991	10	4	Each	SC-DC-SW-6H < Switchcraft 2-pin (f) blunt cut DC PWR cable 6 ft (1.8m); (16AWG; up to 13A capacity)	8544.42.0000	CHINA	\$93.10	\$931.00
Total Pkgs	Total Units	Total Net Weight					Subtotal	\$ 99,750.00
2	40	28					Insurance	\$ -

Special Instructions: These radios are used for wireless transmission of data.

Declaration Statement(s): These commodities, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

I declare that all the information contained in this invoice to be true and correct.

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Bea Tran

Signature / Title / Date:

Johnathan Sanchez / Shipping Associate / February , 2025

Ship Date: 2//2025

Air Waybill No./Tracking No.:

Invoice No: 210056627

Payment Terms: Prepaid

INCOTerms: EX WORKS

Bill of Lading:

Purpose of Shipment: Commercial

SOLD TO (if different from Consignee):

Same as Consignee: Yes

Tax ID#:

Company Name/Address:

Country:

Freight:	\$ -
Packing:	\$ -
Handling:	\$ -
Other:	\$ -
Invoice Total	\$ 99,750.00
Currency	
Code:	USD