Commercial Invoice

Shipper/Exporter	Date	
AMPURE Charging Systems	2/18/2025	
1333 S. Mayflower Ave	**HS Code**	
Monrovia, CA 91016	8504401500	
USA	**Origin**	
	USA	
Shipping Agent	**Final Destination**	
	CANADA	
	Incoterms	
	DDP	
	Notes	
Ultimate Cosignee		
Oldham Batteries Canada	**Consignee Broker Information:**	
9650 Rue Colbert		
Montréal, QC H1J 2N2		

Item	Description	Unit Value USD	Quantity	Value
24407-1152-21-20	PROCORE 15kW 2BAY2MOD 480VAC 24-48V 320A	$5,765.40	1	$5,765.40
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Subtotals:	**1**	$5,765.40

$5,765.40

I hereby certify this commercial invoice to be true and correct:

Shipper/Exporter *Erik Gonzalez*