



COMMERCIAL INVOICE

Page 1 of 1

SHIPPED FROM: Tax ID/VAT No.: FR57519653653 Contact Name: Francisco Romero Telephone No.: + 1 818-700-8488 x 133 E-Mail: fromero@logicube.com Company Name/Address: Logicube 19755 NORDHOFF PLACE CHATSWORTH, CA 91311-6606 Country: USA Parties to Transaction: ☐ Related ☒ Non-related			Date: 03/06/2025 Air Waybill No.: Invoice No.: PO-2502-024 Purchase Order No.: SO68854 Payment Terms: Prepaid Incoterms: FCA / FOB = FREE CARRIAGE Reason for Export: ☒ Sold ☐ Other			
SHIPPED TO: Tax ID/VAT No.: Contact Name: Coling Ang Telephone No.: 011-65-6891-6266 E-Mail: china@aki-it.com Company Name/Address: AKL Technologies Eng. & Services 1 Yishun Industrial Street 1 #08-28 A'Posh Bizhub Yishun 768160 Country: Singapore			SOLD TO: ☒ Same as SHIPPED TO: Coling Ang 011-65-6891-6266 china@aki-it.com Company Name/Address: AKL Technologies Eng. & Services 1 Yishun Industrial Street 1 #08-28 A'Posh Bizhub Singapore 757741 Country: Singapore			
No. of Packages	No. of Units	Unit of Measure	Description of Goods (Including Harmonized Tariff No.)	Country of Origin	Value Unit	Total Value
4	2	each	F-TALON-U-I-P(Talon Ultimate SATA/IDE/USB3) H. C. 8471.30.0100 ECCN EAR99	USA	\$1,819.20	\$3,638.40
	2	each	F-ADP-PCI-FN-KT (Falcon NEO PCIe adapter kit) H.C. 8471.80.4000 ECCN EAR99	USA	\$187.50	\$375.00
	2	each	F-ADP-ZIF-1.8PK (1.8" & Zif adapter pack) H.C 8471.80.4000 ECCN EAR99	USA	\$38.45	\$76.90
	2	each	F-CABLE-SAS18(18" SAS/SATA Data Cable) H.C. 8471.80.4000 ECCN EAR99	USA	\$37.46	\$74.92
	2	each	F-CBLE-SAS-FALC(ReplacementSAS/SARAcable)H.C. 8471.80.4000 ECCN EAR99	USA	\$19.49	\$38.98
	2	each	F-HARDCASE(Talon Ultimate #& Supersonix case)H.C. 4202.99.0000 ECCN EAR99	USA	\$159.20	\$318.40
Total Number of packages					4	
Total Weight (Indicate LBS or KGS):					42lbs	Subtotal: \$4,522.60
Special Instructions: TRANSPORTATION AGENT: FEDEX AES ITN: X20250306845892					2% Discount	\$765.00
					Freight:	
					Handling:	
					Certificate of Origin	\$300.00
Declaration Statement(s): I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.					Invoice Total:	\$4,057.60
					Currency Code:	USA
Signature/Title: Francisco Romero  Date: 3/6/2025						