

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

Ship Date:

Air Waybill No./Tracking No.:

Invoice No: 227699094

Purpose of Shipment: Commercial

SOLD TO (if different from Consignee):

Payment Terms: Prepaid

Same as Consignee: Yes

Company Name/Address:

INCOterms: EXW

Bill of Lading:

Tax ID#:

Country:

Purchase Order No: OSB-SILVUS/221024

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 24 3640 4069 E-Mail: linhdtt1@osbholding.com

Address:

No. 54, Lane 120, Group 31, Kim Giang Street

Dai Kim Ward, Hoang Mai District

Hanoi 10000 Country: Vietnam

Name of Broker:

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

Telephone Number:

Contact Name:

		Total Unit Weight	Unit of		Harmonized			
ECCN	No. of Units	LBS	Measure	Part Number / Description of Goods	Tariff No.	Country of Origin	Value Unit	Total Value
5A002	8		Each	SC4210EP-580-EB < StreamCaster 4210	8517.62.0010	USA	\$0.00	\$0.00
				2x2 MIMO radio, 1 Watt, 5725-				
				5875MHz, externally-powered, black,				
				w/ Multiposition Switch				
5A991	8		Each	SC-PRICBL-A-6H < Primary ODU cable;	8544.42.0000	China	\$0.00	\$0.00
				6 ft (1.8m) Ethernet (RJ-45) Plug, 6 ft				
				RS232 (6 pin Switchcraft), and 6 ft				
				power (2 pin Switchcraft) for				
				SC4200E/SC4400E				
5A991	8		Each	SC-AC-PWR-RGD-120 < AC Power	8504.40.8500	China	\$0.00	\$0.00
				Supply, Outdoor, 120W, Switchcraft			•	
				EN3 Series 2-contact(f)				
Total Pkgs Total Units		Total Net V	Veight				Subtotal	\$ -
1 24		0					Insurance	\$ -
ecial Instructions: These radios are used for wireless transmission of data.							Freight:	\$ -
							Packing:	\$ -
claration Statement(s): These commoditites, or software were exported form the United States in accordance with the Export Administration							Handling:	\$ -
gulations. Diversion contrary to United States law is prohibited.							Other:	\$ -
eclare that all the information contained in this invoice to be true and correct.							Invoice Total	\$ -
							Currency	
ginator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Bea Tran							Code:	USD
nature / Title / Dat	e:		Seth Brooke /	Shipping Supervisor / , 2025				