

COMMERCIAL INVOICE

Seller (Exporter/Shipper):**University of Oregon**

Knight Campus — Deku Lab

1505 Franklin Blvd.

Eugene, OR 97403

United States

Phone: 541-346-1253

Email: jdegiust@uoregon.edu

Consignee (Recipient):**PCBWay**

17th Floor, No. 2 West Building, Xintiandi Business Center,

No. 71-8 Shi'xiang Road, Gongshu District,

310004, Hangzhou, Zhejiang Province, China

Contact Person: Brenda (G1475034)

Tel: +86 15716631524

Invoice Number: 20250428**Invoice Date:** April 28, 2025**Purchase Order Number:** T-Z16W476415A / G1475034

Shipment Details:

- **Gross Weight:** 218 grams
- **Package Dimensions:** 14 cm x 14 cm x 21.6 cm
- **Shipping Via:** FedEx
- **Export Carrier:** FedEx
- **Port of Loading:** Eugene, Oregon USA
- **Destination Port/City:** Hangzhou, Zhejiang Province, China

Description of Goods:

Item No.	Description	Country of Origin	HS Code	Quantity	Unit Price (USD)	Line Total (USD)
1	Intan Technologies RHS2116 (Ref: U2)	United States	8542.31	3	392	1,176

Item No.	Description	Country of Origin	HS Code	Quantity	Unit Price (USD)	Line Total (USD)
2	Intan Technologies RHD2164 (Ref: U0, U1)	United States	8542.31	6	534	3,204

Total Invoice Value: \$4,380 USD

Currency: USD

Country of Origin of Goods: United States

Terms of Sale: DAP (Delivered At Place)

Reason for Export: Sample Electronic Components (Not for Resale)

Signature: Jacinda DeGiusti

Name: Jacinda DeGiusti

Title: Business Coordinator

Date: April 28, 2025