

Commercial Invoice

This invo	ice must	be complet	ted in Engli	sh.		Comme	rcial In	voice		Pa	ge of	
EXPORTER:							Ship Date:					
Tax ID#:							01 May, 2025					
Contact Name: Lindsay Preston							Air Waybill No. / Tracking No.: 880953788645 Invoice No.: Purchase Order No.:					
Telephone No.: (303) 441-9022												
E-Mail:												
Company Name/Address:							2 Rush to Blue Sky per Vince					
LENA Fo		ess:					Payment Ter		Bill	of Lading:		
1		kway								•		
361 Centennial Parkway Suite 100							Purpose of Shipment:					
Como 100							SOLD					
Louisville CO 80027												
Country/Territory: UNITED STATES OF AMERICA												
Parties to Transaction:												
Related X Non-Related												
								SOLD TO / IMPORTER (if different from Consignee):				
CONSIGNEE:												
Tax ID#:								X Same as CONSIGNEE:				
Contact Name: ZHOU Tianran												
Telephone No.: 85228118727							Tax ID#:					
E-Mail:												
Company Name/Address:							Company Name/Address:					
Blue Sky Telecommunication Limited												
Rm A 4/F Century INDL BLDG 1 TSING												
YEUNG CIRCUIT												
Turn Mun												
Hong Ko	ng											
Country/Te	erritory: Ho	ong Kong S	AR, China				Country/Territory: Hong Kong SAR, China					
If there is a designated broker for this shipment, please provide contact information.												
Name of B	roker					Tel. No.		Conta	ct Name			
			٦ ١	☑ .	П.,,			Jones	iot italiio .			
Duties and Taxes Payable by Exporter X Consignee Other If Other, ple								1		T		
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descrip	tion of Goods		Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
rackages				A D.MOO. C	TV 00 D'	TO0000 IF	O A de a te a		<u> </u>		i	
	1.00	1.00 0.10 PCS ARM20-CTX 20-Pin to TC2030- for Cortex					OC Adapter	847330	US	30.000000	30.00	
				Tior Cortex								
								1				
—	T-4-'	Tatalan	//m -11 - 1	T-4-1-0	/lm-!!- 1	Torms		<u> </u>			-	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:				Subtotal:	30.00	
rkys	UIIIIS	vveignt	LD3/NG3)	vveignt	LD3/NG3)	- 500 000						
1	1.00	0.1	0 LB	0.20) LB					Insurance:	0.00	
Special Instructions:												
warehouse number J236010										Freight:	0.00	
										Bookings	0.00	
L										Packing:	0.00	
Declaration Statement(s): These items are controlled by the LLS. Government and authorized for export only to the country of ultimate declination for								nate consignos or and	Handling:	0.00		
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination i identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than								Itimate consignee or end-	Other:			
their original	form or after be	eing incorporated	d into other items,	without first obtain	ning approval from	m the U.S. government	t or as otherwise authorized by U.S. law and regulations.				0.00	
1											0.00	
I declare th	nat all the i	nformation o	ontained in the	his invoice to	be true and	correct.				Invalas T-4-1	20.00	
										Invoice Total:	30.00	
		Company R	epresentative	e if the invoice	e is being co	mpleted on behal	f of a compan	y or individual:		Currency Code:	USD	
Lindsay I	reston									,	L	
Signature /	Title / Date	e:									01 May, 2025	
	butt	-									•••	