



ACI-416192291060

## Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill
Export Dt	Sample	USD	CN	416192291060
4/30/2025	C.I. References	Pkgs	Bill T/C	Bill D/T/F
		1	2042-2076-2	2042-2076-2

## Shipper:

George Duong  
Hiefo Corporation  
2015 chestnut st. bldg 1

alhambra

CA 918031542 US (626) 235-8873

ID/EIN:934466525

## Consignee:

QI LE

Room 1804, Building 4, Xinhui  
Weilai Huating Community,  
Suzhou city,

215131 CN (861) 932-2625885

ID/EIN:

## Broker:

## Importer:

QI LE

Room 1804, Building 4, Xinhui  
Weilai Huating Community,  
Suzhou city,

215131 CN (861) 932-2625885

ID/EIN:

Part Nbr:

HS Code:

Unit Qty: 20.00

Marks/Nbrs:

PCS

Unit Value:

0.100000

C/T MFR:US

Net Wgt:

0.00

Commodity Value: 2.00

Desc: Laser Chips

Total Shipment  
Weight:

1 lbs

Total Commodity  
Value:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Terms of Sale:

Freight:

Insurance:

Others:

Total Invoice Value:

## Comments:

1)

2)

3)

I declare all information in this invoice to be true and correct.

Signature of shipper: George Duong

4/30/2025