Commercial Invoice

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EXPORTER:													
Tax ID#: 36-4955019								28 Jul, 2025					
Contact Name: Nick Taylor							Air Waybill	No. / Tracking No.:					
Telephone No.: (562) 686-5139							88311985						
E-Mail: nick.taylor@spartanradar.com								03122025	Pure	chase Order No.:	03122025		
Company Name/Address:													
Spartan Radar								Payment Terms: Bill of Lading:					
10541 Calle Lee													
Unit 117								Purpose of Shipment: SOLD					
Los Alamitos CA 90720													
Country/Territory: UNITED STATES OF AMERICA													
Parties to Transaction:													
Related X Non-Related													
								SOLD TO / IMPORTER (if different from Consignee):					
CONSIGNEE:								[V]					
Tax ID#:								X Same as CONSIGNEE:					
Contact Name: Jae Hyun Kim													
Telephone No.: 0821082212256								Tax ID#:					
E-Mail:													
Company Name/Address:								Company Name/Address:					
Bitsensing													
4, Godeung-ro													
4-5F, Sujeong-gu													
Seongnam-si 13105													
Country/Territory: KOREA, REPUBLIC OF (SOUTH)								Country/Territory: KOREA, REPUBLIC OF (SOUTH)					
If there is a	designate	d broker for	this shipment	, please provide	contact i	information.							
Name of Broker Tel. No.								Conta	act Name .				
Duties and	Taxes Pav	able by	Exporter [X Consignee	Oth	ner If Other	, please specify						
No. of	No. of	Net Weight	Unit of				, p	Harmonized	Country/	Unit		Total	
Packages	Units	(LBS / KGS)	Measure		Descrip	otion of Goods		Tariff Number	Terr. of MFR	Value		Value	
				LIODI O TE	OT MITC		LLIZIT						
	450 1321 Numbers HOPLO TEST KITS WITH EAC CONSISTING OF A SENSOR I DISPLAY, CABLES, AND MOU							8512300000	US	500		225,000.00	
						NTS							
				DIOI LYTT, C	,, IDELO	, 7 (1 V D 1 VICO	1110				-		
										I			
 	-	T -2 100 1	/ ·· ·		L11 :	Torres				ļ			
Total	Total	Total Net	(Indicate		Indicate BS/KGS)	Terms of Sale:				Subtotal:		225,000.00	
Pkgs	Units	Weight	LBS/KGS)	Weight LI	DO/NGS)	Joi Sale.							
15	450	1321	1 LB	1,461.00	LB	1				Insurance:		0.00	
Special Instructions:										 			
Opeoidi ilio	u dollono.									Freight:		0.00	
										De els		0.00	
										Packing:		0.00	
Declaration										Handling:		0.00	
These items identified. Th	are controlled be ey may not be	by the U.S. Gove resold, transferre	ernment and autho ed, or otherwise di	rized for export only t sposed of, to any other	o the country er country or	of ultimate destinat to any person other	on for use by the ultil than the authorized to	mate consignee or end-us iltimate consignee or end-	er(s) herein user(s), either in				
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.										Other:		0.00	
												0.00	
I declare 4	nat all the in	oformation o	ontained in th	is invoice to be	true and	correct				l			
1 deciare ti	iai ali ille Il	normation C	ontained in th	na mvoice to be	u ue anu (COTTECL.				Invoice Total:		225,000.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:										Currency Code	.	USD	
Nick Tay	lor									Currency Code	·		
				<u> </u>									
Ciat	Title / D-4											28 Jul, 2025	
Signature /	riue / Date	·.										20 Jul, 2023	