

## Commercial Invoice

This invoice must be completed in English.

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<b>EXPORTER:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Sprinray Warehouse <b>Telephone No.:</b> (800) 914-8004 <b>E-Mail:</b> octavio.valencia@sprinray.com <b>Company Name/Address:</b> SprintRay, Inc. 2710 Media Center Drive Suite 100A  Los Angeles CA 90065 <b>Country/Territory:</b> UNITED STATES OF AMERICA <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					<b>Ship Date:</b> 08 Oct, 2025 <b>Air Waybill No. / Tracking No.:</b> 885013642107 <b>Invoice No.:</b>  <b>Payment Terms:</b>  <b>Purpose of Shipment:</b> SOLD  <b>Purchase Order No.:</b> IDS Offer resins <b>Bill of Lading:</b>				
<b>CONSIGNEE:</b> <b>Tax ID#:</b> 76.985.007-4 <b>Contact Name:</b> IMPORTADORA Y COMERC. TECH SPA <b>Telephone No.:</b> 56993266569 <b>E-Mail:</b> ventas@techdent.cl <b>Company Name/Address:</b> IMPORTADORA Y COMERC. TECH SPA Los Jardines 931, Local 106, Ciudad Empresarial Huechuraba  HUECHURABA 8581153 <b>Country/Territory:</b> CHILE					<b>SOLD TO / IMPORTER (if different from Consignee):</b> <input checked="" type="checkbox"/> Same as CONSIGNEE:  <b>Tax ID#:</b> 76.985.007-4  <b>Company Name/Address:</b>   <b>Country/Territory:</b> CHILE				
If there is a designated broker for this shipment, please provide contact information.									
<b>Name of Broker</b>					<b>Tel. No.</b>		<b>Contact Name</b>		
<b>Duties and Taxes Payable by</b> <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other <small>If Other, please specify</small>									
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
	8.00	4.40	PCS	3D Printer Resin - [SRI-0204031] SprintRay Crown HT - A2 - Single-unit Capsule 3-Pack	39069000	US	46.150000	369.20	
	4.00	2.20	PCS	3D Printer Resin - [SRI-0204031] SprintRay Crown HT - A2 - Single-unit Capsule 3-Pack - Free of Charge - Value for Customs Purposes Only	39069000	US	46.150000	184.60	
	8.00	4.40	PCS	3D Printer Resin - [SRI-0204034] SprintRay Crown HT - Bleach - Single-unit Capsule 3-Pack	39069000	US	46.150000	369.20	
	4.00	2.20	PCS	3D Printer Resin - [SRI-0204034] SprintRay Crown HT - Bleach - Single-unit Capsule 3-Pack - Free of Charge - Value for Customs Purposes Only	39069000	US	46.150000	184.60	
<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Total Gross Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Terms of Sale:</b>		<b>Subtotal:</b>	1,107.60
2	24.00	13.20	LB	17.00	LB			<b>Insurance:</b>	0.00
<b>Special Instructions:</b> SO364914								<b>Freight:</b>	0.00
								<b>Packing:</b>	0.00
								<b>Handling:</b>	0.00
<b>Declaration Statement(s):</b> <small>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.</small>								<b>Other:</b>	0.00
<b>I declare that all the information contained in this invoice to be true and correct.</b>								<b>Invoice Total:</b>	1,107.60
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b> Sprinray Warehouse								<b>Currency Code:</b>	USD
<b>Signature / Title / Date:</b>								08 Oct, 2025	