



Commercial Invoice

CINV27126-27

Invoice Date: 29-Sep-2025

Summary Packing List:

UZ002-HE-030-00-027

SHIP FROM: (ОТПРАВИТЕЛЬ) IdentiFlight International LLC 400 Centennial Parkway Louisville, CO 80027 Contact: Jacob Dorward P: 720-545-0966 E: jdorward@boulderimaging.com ON BEHALF OF TIEJUN INTERNATIONAL DMCC, DUBAI, UAE Черри-стрит, 1500, Люкс С, Луисвилл, Колорадо 80027 Контактное лицо: Джейкоб Дорвард Тел.: 720-545-0966 Электронная почта: jdorward@boulderimaging.com				CONSIGNEE: (ПОЛУЧАТЕЛЬ) SEPCOIII Electric Power Construction Zarafshan LLC. Free to use. Permanent importation. SHOTA RUSTAVELLI STR. 45, TASHKENT, UZBEKISTAN FOR SHAMOL ZARAFSHAN ENERGY FOREIGN ENTERPRISE LIMITED LIABILITY COMPANY PROJECT: SUPPLY OF GOODS AND MATERIALS FOR 500MW ZARAFSHAN WIND POWER Office No. 502, 21A Taras Shevchenko street, Mirobod district, 100060, Tashkent city, Republic of Uzbekistan Tel: +99871-2551097 Contact person: Karimkulov Muzaffar +99871-2551097	NOTIFY PARTY: PE "UMUMIY XIZMAT", Sh.Rustavelli str. 45, Tashkent, Uzbekistan FOR SHAMOL ZARAFSHAN ENERGY FOREIGN ENTERPRISE LIMITED LIABILITY COMPANY Office No. 502, 21A Taras Shevchenko street, Mirobod district, 100060, Tashkent city, Republic of Uzbekistan ЧП "УМУМИЙ ХИЗМАТ", УЗБЕКИСТАН, ТАШКЕНТ, УЛ.Ш.РУСТАВЕЛЛИ, 45, ДЛЯ ИП ООО "SHAMOL ZARAFSHAN ENERGY", РЕСПУБЛИКА УЗБЕКИСТАН, ТАШКЕНТ, 100060, УЛ. ТАРАС ШЕВЧЕНКО, 21А, ОФИС №502 SELLER: (ПРОДАВЕЦ) TIEJUN INTERNATIONAL DMCC P.O. Box 117983, Unit No. 909, Jumeirah Business Centre 5, Plot No. JLT-PH2-W1A, Jumeirah Lakes Towers, Dubai, UAE ПО Box 117983, Корпус No. 909, Жумейра Бизнес Центр 5, Участок № JLT-PH2-W1A, Джумейра Лейкс Тауэрс, Дубай, ОАЭ			
Ship Date	Carrier TransPak	Terms CPT	Mode Air	Main Description IdentiFlight Spare Parts - D300 PTUs	IDI Job No. 27126	Sales Order 27126-2	Country of Origin USA	

Item No.	No. of Pkgs	Pkg Type	Pkg Weight (kg)	Description Описание груза	Harmonized Code Код ТНВЭД	Qty Количество	UOM Ед.изм	Unit Value Цена за единицу	Total Value Сумма	IDF REFERENCE NO.
UZ002-HE-030-00-027-001	1 of 1	PALLET	111kg	P/N: 104751 - Packed D300 with Accessories and HDW ECCN: NLR / EAR99 Serial Numbers: 3651, 3652, 3654, 3655	8483.90.9500 (USA Schedule B Code) 8529909600 (Uzbekistan HS Code)	4	each	\$ 8,806.20	\$ 35,224.80	PL27216-27-01

Shipping Totals	Total Packages	Total Weight (kg)
	1	PALLET 111kg

PURCHASE ORDER/CONTRACT NUMBER: MSSA NO. UZ002-HE-030-00 AND LNTN_28-Jun-2022

Subtotal:	\$	35,224.80
Shipping:	\$	-
Discount:		
Total Commercial Invoice Value:	\$	35,224.80

Declaration Statement: I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.
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Reason for Export:	Sale of Goods
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NOTE:
All materials should be inspected to ensure correct quantities have been delivered and all materials are in good condition.
After inspection and documentation, the packing list must be signed and returned to the IDI main office within 5 working days.
Please notify your supervisor immediately if materials are found to be damaged, defective, or missing as well as note the damage on the packing list.