

Commercial Invoice



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Baldwin Park, CA
91706

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Consignee: **REC Solar Pte, Ltd**
Address: **Attn: Kenta Nakayashiki**
20 Tuas South Ave.14
Singapore, 637312

Phone: 65-64-959-369
Fax: N/A
Email: kenta.nakayashiki@recgroup.com

Invoice #: **CRN-005-SO**
Invoice Date: **11/26/2025**
Contact: **David Ornelas**

Order #	ITEM #	DESCRIPTION	QTY	UNIT PRICE	H.S. NUMBER	TOTAL
CRN-005-SO	N/A	Solar Panels	46	\$179.50	8541.42.0000	\$8,257.00
		3 Wooden Crate				\$0.00
		80"x 44" x 64"				\$0.00
		1,350 kg				\$0.00
						\$0.00
					Invoice subtotal	\$8,257.00
					Tax rate	0%
					Sales tax	\$0.00
					Shipping	\$0.00
					Total	\$8,257.00

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

Signature of Shipper/Exporter (type name and sign):

Date:

Monday 11/26/2025

David Ornelas
Shipping Specialist