

## Commercial Invoice



14030 Live Oak Avenue    **P: 909 969-8469**  
 Baldwin Park, CA  
 91706

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Consignee:	<b>REC Solar Pte, Ltd</b>	Phone:	65-64-959-369	Invoice #:	<b>CRN-005-SO</b>
Address:	<b>Attn:Kenta Nakayashiki</b>	Fax:	<b>N/A</b>	Invoice Date:	<b>11/26/2025</b>
	<b>20 Tuas South Ave.14 Singapore, 637312</b>	Email:	<b>kenta.nakayashiki@recg roup.com</b>	Contact:	<b>David Ornelas</b>

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

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