

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: 95-2701810 Contact Name: Lisa Hollan Telephone No.: (303) 443-7580 E-Mail: lisah@ancoengineers.com Company Name/Address: ANCO Engineers, Inc. 1965 33rd Street Suite A BOULDER CO 80301 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 10 Apr, 2026 Air Waybill No. / Tracking No.: 870542587758 Invoice No.: 13346 Purchase Order No.: ANCO R-150S Payment Terms: Bill of Lading: Purpose of Shipment: SOLD
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CONSIGNEE: Tax ID#: A28579951 Contact Name: Alberto Corral Telephone No.: 34943691500 E-Mail: laboratorio@virlab.es Company Name/Address: VIRLAB SA Poligono Industrial Asteasu Zone B No 44 Asteasu 20159 Country/Territory: SPAIN	SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: A28579951 Company Name/Address: Country/Territory: SPAIN
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If there is a designated broker for this shipment, please provide contact information.

Name of Broker _____ Tel. No. _____ Contact Name _____

Duties and Taxes Payable by Exporter Consignee Other If Other, please specify _____


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
	46.00	25.50	PKS	nuts, bolts, washers, pins for connecting hardware for attaching custom shock absorbers in a mechanical testing system.	731815	US	14.131522	650.05
	16.00	11.00	PCS	Ball joints, rod ends, hardware for attaching custom shock absorbers in a mechanical testing system.	848330	US	99.250000	1,588.00
				Special Instruction: VIRLAB No 23050				

Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale: DDP	Subtotal:	2,238.05
1		36.50	LB	38.50	LB		Insurance:	0.00

Special Instructions: Ball joints and connecting hardware for attaching custom shock absorbers in a mechanical testing system.	Freight:	346.14
	Packing:	0.00

Declaration Statement(s): <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>	Handling:	0.00
	Other:	0.00

I declare that all the information contained in this invoice to be true and correct.	Invoice Total:	2,584.19
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Lisa Hollan	Currency Code:	USD

Signature / Title / Date:  10 Apr, 2026