



Commercial Invoice

Consignee:
Address:

Caelux Corporation

14030 Live Oak Ave
Baldwin Park, CA 91706

Phone:
Fax:

14030 Live Oak Avenue **626-673-5140**
Baldwin Park, CA
91706

aurora.rojas@caelux.com
www.caelux.com

626-673-5140
N/A

Email:
aurora.rojas@caelux.com

Invoice #: **CRN-005-SO**
Invoice Date: **01/05/2026**

Contact: **Aurora Rojas**

| Order # | ITEM # | DESCRIPTION | QTY | UNIT PRICE | H.S. NUMBER | TOTAL |
|-------------------|--------|--|-----|------------|-------------------------|-------------------|
| CRN-005-SO | N/A | Solar Panels | 16 | \$179.50 | 8541.42.0000 | \$2,872.00 |
| | | | | | | \$0.00 |
| | | 1 Wooden Crate 80"x 44" x 64" 400kg | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | |
| | | | | | Invoice subtotal | \$2,872.00 |
| | | | | | Tax rate | 0% |
| | | | | | Sales tax | \$0.00 |
| | | | | | Shipping | \$0.00 |
| | | | | | Total | \$2,872.00 |

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

Date:

January 5, 2026

Aurora Rojas
Sr. Buyer Planner