



## Commercial Invoice

CINV27189-20

Invoice Date:

12/11/2025

SHIP FROM:		NOTIFY PARTY (IF DIFFERENT THAN SHIP TO):		SHIP TO:	
Boulder Imaging Inc. 400 Centennial Parkway, Suite 100 Louisville, CO 80027 Contact: Jacob Dorward T: 720-545-0966 E: jdorward@boulderimaging.com		"NOMAC SIRDARYA OPERATION AND MAINTENANCE 108, Buyuk Turon Street, ACM A.Temur, Shirin city, Sirdarya region, Republic of Uzbekistan Contact Person: Mr. Shahan Khan Mobile: +971 56 688 5059 Email: shahan.khan@nomac.com		FE "ACWA POWER BASH WIND" LLC 71 Oigitma str., Kukcha MFY, Gijduvan district, Bukhara Region, Republic of Uzbekistan, 100084 Contact Person: Mr. Nodirbek Makhmudov Mobile: +998994608010 Email: nodirbek.makhmudov@nomac.com	
Ship Date	Carrier	Terms	Mode	Main Description	IDI Job No.
1/13/2026	DHL	DAP	AIR	BASH PROJECT - WARRANTY REPLACEMENT HAT BOARD, WFOV SWITCH, PTU	27189
Sales Order #					Country of Origin
					USA

Item No.	No. of Pkgs	Pkg Type	Net Weight (kg)	Description	Harmonized Code	Qty	UOM	Unit Value	Total Value
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PL27189-20-1	1 of 2	BOX	13.2	P/N - 105220 Assy, PTU Sub-System, v4.8	USA Schedule B Code: 8483.90.9500 Uzbekistan HS Code: 8501 40 800 9	1	each	\$ 6,127.00	\$ 6,127.00
<b>Goods supplied free of charge as replacement stock for defective goods – value supplied for Customs purposes only</b>									
ECCN: NLR / EAR99									
<b>PL27189-20-2</b>									
2 of 2									
BOX									
2.3									
P/N - 105230 Assy, HAT PCBA									
USA Schedule B Code: 8534.00.0095 Uzbekistan HS Code: 8534 00 190 0									
<b>Goods supplied free of charge as replacement stock for defective goods – value supplied for Customs purposes only</b>									
ECCN: NLR / EAR99									
<b>PL27189-20-3</b>									
2 of 2									
BOX									
2.3									
P/N - 105231 Assy, WFOV Switch									
USA Schedule B Code: 8536.90.8085 Uzbekistan HS Code: 8517 62 000 9									
<b>Goods supplied free of charge as replacement stock for defective goods – value supplied for Customs purposes only</b>									
ECCN: NLR / 5A991									

Shipping Totals	Total Packages	Total (Gross)	Subtotal
	2 BOX	15.5kg	\$ 6,774.53

Total Commercial Invoice Value: \$ 6,774.53

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. Items originated in the USA.	
Reason for Export: WARRANTY REPLACEMENT	

**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.