

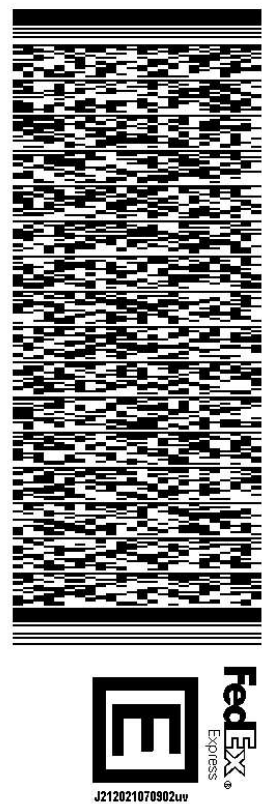
ORIGIN ID:COAA (408) 887-6026
ZHIMIN DING
525 W REMINGTON RD.
SUNNYVALE, CA 94087 US
SIGN: ZHIMIN DING

SHIP DATE: 130CT21
ACTWGT: 1.70 LB
CAD: 105528607/INET4400
DIMS: 16x12x8 IN
BILL SENDER
NO EEI 30.37(a)

TO CAI XU

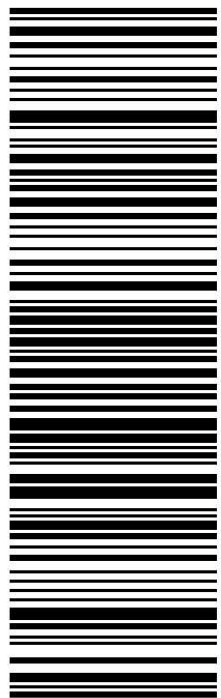
HANGZHOU ANITOA BIOSYSTEMS, LTD.
298 QUANFUQIAO RD, JIANGGAN QU,
FUYI NEO CENTER A-702
HANGZHOU 310016
(CN)
56DJ20778/FE4A

REF: 8615925801680
DEPT: PO: INV: PO:



TRK# 7749 6227 1182 INTL PRIORITY PM
0430

W8 HGHA 310016
-CN PVG



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For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. **LIMITATION OF LIABILITY.** If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. 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Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. **MANDATORY LAW.** Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, **FEDERAL EXPRESS CORPORATION**, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com.

ORIGIN ID:COAA (408) 887-6026
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525 W Remington Rd.

SUNNYVALE, CA 94087
UNITED STATES, US

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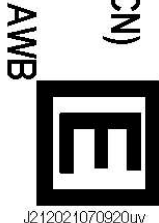
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TO Cai Xu

8615925801680

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Fuyi NEO Center A-702
HANGZHOU, 310016
CHINA, CN

(CN)



AWB

W8 HGHA

PKG:CUSTOMER



TRK# 7749 6227 1182

From 0430

PM

INTL PRIORITY

REF:
DESC1:PCB Boards
DESC2:
DESC3:
DESC4:
EEI: NO EEI 30.37(a)

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COUNTRY MFG: US
CARRIAGE VALUE: 240.00 USD
CUSTOMS VALUE: 240.00 USD

SIGN: Zhimin Ding
T/C: S 387209174
D/T: R

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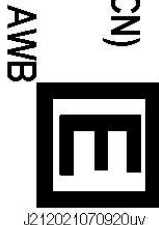
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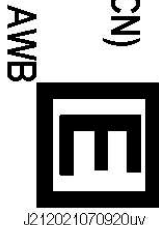
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COMMERCIAL INVOICE

| EXPORTER : Tax ID# : Contact Name : Zhimin Ding Telephone No. : 4088876026 E-Mail : Company Name/Address : Zhimin Ding 525 W Remington Rd. SUNNYVALE CA 94087 Country/Territory : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial | Ship Date : 13 Oct, 2021 Air Waybill No. / Tracking No. / Bill of Lading : 774962271182 Invoice No. : Purchase Order No. : | | | | | | | | | | | | | | | | |
|---|--|-----------------|-------------------------|--------------------------|-----------------------------|--------------------------|-----------------------------|------------|-------------|--|--------|-----|-------------------------|--------------|----|----------|--------|
| CONSIGNEE : Tax ID# : Contact Name : Cai Xu Telephone No. : 86-15925801680 E-Mail : Company Name/Address : Hangzhou Anitoa Biosystems, Ltd. 298 Quanfuqiao Rd, Jianggan Qu, Fuyi NEO Center A-702 HANGZHOU 310016 Country/Territory : China | SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country/Territory : | | | | | | | | | | | | | | | | |
| 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 <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No. of Packages</th> <th style="width: 10%;">No. of Units</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 30%;">Description of Goods</th> <th style="width: 15%;">Harmonized Tariff Number</th> <th style="width: 10%;">Country/Territory of Origin</th> <th style="width: 10%;">Unit Value</th> <th style="width: 15%;">Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>240.00</td> <td>PCS</td> <td>Commercial - PCB Boards</td> <td>852910909000</td> <td>US</td> <td>1.000000</td> <td>240.00</td> </tr> </tbody> </table> | | No. of Packages | No. of Units | Unit of Measure | Description of Goods | Harmonized Tariff Number | Country/Territory of Origin | Unit Value | Total Value | | 240.00 | PCS | Commercial - PCB Boards | 852910909000 | US | 1.000000 | 240.00 |
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| Special Instructions : | | | | | | | | | | | | | | | | | |
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| I declare that all the information contained in this invoice to be true and correct | | | | | | | | | | | | | | | | | |
| Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual : | | | | | | | | | | | | | | | | | |
| Signature / Title / Date | | | | | | | | | | | | | | | | | |
| Terms of Sale : FCA Subtotal : 240.00 Insurance : 0.00 Freight : 0.00 Packing : 0.00 Handling : 0.00 Other : -999,999.99 Invoice Total : -999,759.99 Currency Code : USD 13 Oct, 2021 | | | | | | | | | | | | | | | | | |

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|---|--|-----------------|-------------------------|--------------------------|-----------------------------|------------------------------------|-----------------------------|------------|-------------|--|--------|-----|-------------------------|--------------|----|----------|--------|---|--|--|--|--|--|----------------------------|--|-------------------------------|--|--|--|--|--|--------------------------|--|-------------------------|--|-----------------------|--|-----------------------|--|------------------------|--|--|--|--|--|--|--|----------------------------|--|------------------------------------|--|--|--|--|--|--|--|----------------------------|--|---------------------------------|--|--|--|--|--|--------------|--|
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COMMERCIAL INVOICE

| EXPORTER : Tax ID# : Contact Name : Zhimin Ding Telephone No. : 4088876026 E-Mail : Company Name/Address : Zhimin Ding 525 W Remington Rd. SUNNYVALE CA 94087 Country/Territory : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial | Ship Date : 13 Oct, 2021 Air Waybill No. / Tracking No. / Bill of Lading : 774962271182 Invoice No. : Purchase Order No. : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-----------------|-------------------------|--------------------------|-----------------------------|------------------------------------|-----------------------------|------------|-------------|--|--------|-----|-------------------------|--------------|----|----------|--------|---|--|--|--|--|--|----------------------------|--|---|--|--|--|--|--|--------------------------|--|-------------------------|--|-----------------------|--|-----------------------|--|------------------------|--|--|--|--|--|--|--|----------------------------|--|--|--|--|--|--|--|------------------------------------|--|--|--|--|--|--|--|----------------------------|--|---------------------------------|--|--|--|--|--|--------------|--|
| CONSIGNEE : Tax ID# : Contact Name : Cai Xu Telephone No. : 86-15925801680 E-Mail : Company Name/Address : Hangzhou Anitoa Biosystems, Ltd. 298 Quanfuqiao Rd, Jianggan Qu, Fuyi NEO Center A-702 HANGZHOU 310016 Country/Territory : China | SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country/Territory : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No. of Packages</th> <th style="width: 10%;">No. of Units</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 30%;">Description of Goods</th> <th style="width: 15%;">Harmonized Tariff Number</th> <th style="width: 10%;">Country/Territory of Origin</th> <th style="width: 10%;">Unit Value</th> <th style="width: 15%;">Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>240.00</td> <td>PCS</td> <td>Commercial - PCB Boards</td> <td>852910909000</td> <td>US</td> <td>1.000000</td> <td>240.00</td> </tr> <tr> <td colspan="6">Total No. of Packages : 1 Total Weight (Indicate LBS or KGS) : 1.70 lbs</td> <td colspan="2">Terms of Sale : FCA</td> </tr> <tr> <td colspan="6" rowspan="5" style="vertical-align: top; padding: 5px;"> Special Instructions : Declaration Statement(s) : 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. I declare that all the information contained in this invoice to be true and correct </td> <td colspan="2">Subtotal : 240.00</td> </tr> <tr> <td colspan="2">Insurance : 0.00</td> </tr> <tr> <td colspan="2">Freight : 0.00</td> </tr> <tr> <td colspan="2">Packing : 0.00</td> </tr> <tr> <td colspan="2">Handling : 0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Other : -999,999.99</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Invoice Total : -999,759.99</td> </tr> <tr> <td colspan="6">Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :</td> <td colspan="2">Currency Code : USD</td> </tr> <tr> <td colspan="6" style="height: 40px; vertical-align: bottom; padding: 5px;"> Signature / Title / Date </td> <td colspan="2" style="vertical-align: bottom; padding: 5px;">13 Oct, 2021</td> </tr> </tbody> </table> | | No. of Packages | No. of Units | Unit of Measure | Description of Goods | Harmonized Tariff Number | Country/Territory of Origin | Unit Value | Total Value | | 240.00 | PCS | Commercial - PCB Boards | 852910909000 | US | 1.000000 | 240.00 | Total No. of Packages : 1 Total Weight (Indicate LBS or KGS) : 1.70 lbs | | | | | | Terms of Sale : FCA | | Special Instructions : Declaration Statement(s) : 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. I declare that all the information contained in this invoice to be true and correct | | | | | | Subtotal : 240.00 | | Insurance : 0.00 | | Freight : 0.00 | | Packing : 0.00 | | Handling : 0.00 | | | | | | | | Other : -999,999.99 | | | | | | | | Invoice Total : -999,759.99 | | Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual : | | | | | | Currency Code : USD | | Signature / Title / Date | | | | | | 13 Oct, 2021 | |
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| | | | | | | Freight : 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | Handling : 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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