

Commercial Invoice

Shipper/Exporter How To Motorcycle Repair LLC, Matthew Bochnak 409 N Dale Ave Mount Prospect, IL 60056 US 7733900231 matthew@howtomotorcyclerepair.com Tax ID/VAT: EORI:	Date 07/28/2025 Customer PO No. Contents Type MERCHANDISE Final Destination NO No. of Packages 1 AES / ITN	Invoice No. 6857 Tracking Number 5336870803 B/L / AWB No. Export Route / Carrier DHL Express EEL / PFC
Recipient/Ship To Sundberg Pulverlakk, Edvard Sundberg Anders Hovdens Veg 3B Melhus, 7224 NO 95461544 sundbergpulverlakk@gmail.com	Exporter Ref License Nondelivery Action RTS	Importer Ref Certificate Incoterm
Importer of Record (If other than Recipient)	B13A Option Contents Explanation Order Contents	B13A Number
Notes		

List of items						
Description	Qty	Net Weight	Tariff No.	ECCN	Origin	Price
Sleeve? Airjet? 3 Pack	10	0.70 lb	82055100		US	10.00 USD
Hose Clamp? Heat Shrink ? 3?4	2	0.14 lb	82055100		US	10.00 USD
Nozzle? Ceramic? 3 Pack ? 10HP						
Nozzle	2	1.62 lb	82055100		US	48.00 USD
O?ring? 3 Pack	2	0.14 lb	82055100		US	2.00 USD
Flexzilla Hose ? 3?4	17	3.06 lb	82055100		US	29.75 USD
Flexzilla Hose ? 1?2	10	1.10 lb	82055100		US	12.50 USD
HTMR Blast Gun? Ceramic ? 10HP	1	1.25 lb	82055100		US	25.00 USD

Subtotal	137.25 USD
Total: 137.25 USD	

I hereby certify this commercial invoice to be true and correct.

How To Motorcycle Repair LLC