Commercial Invoice

					Total: 20	6.00 USD	
					Subtotal	26.00 USD	
O?ring? 3 Pack	1	0.07 lb	82055100		US	1.00 USD	
Nut? Nozzle? Ceramic	1	0.06 lb	82055100		US	25.00 USD	
Description	Qty	Net Weight	Tariff No.	ECCN	Origin	Price	
ist of items							
				nts Explanation Contents			
Notes			В13А (Option	B13A Num	ber	
			Nonde RTS	livery Action	Incoterm		
(ii otilei tilali Necipielit)			Licens	e	Certificate		
Importer of Record (If other than Recipient)				er Ref	Importer Ref		
Ålesund, 6018 NO 004792077620 alf.madsen@me.com			AES / I	TN	EEL / PFC		
Alf Johan Madsen Gamle Skoleplass 9			No. of	Packages			
Recipient/Ship To			Final D	Destination	Export Rou UPS	ıte / Carrier	
7733900231 matthew@howtomotorcyclerepair.com Tax ID/VAT: EORI:				nts Type HANDISE	B/L / AWB No.		
409 N Dale Ave Mount Prospect, IL 60056 US	,		Custor	mer PO No.	Tracking N 1ZVB22096		
Shipper/Exporter How To Motorcycle Repair LLC, Matthew Bochnak				Date 09/24/2025		Invoice No. 6923	

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

How To Motorcycle Repair LLC