Commercial Invoice

Shipper/Exporter How To Motorcycle Repair LLC, Matthew Bochnak			Date 06/09/2025		Invoice No. 6792	
409 N Dale Ave Mount Prospect, IL 60056 US 7733900231		Customer PO No.		Tracking Number 5603624003		
matthew@howtomotorcyclerep Tax ID/VAT: EORI:			Contents Type MERCHANDISE		B/L / AWB No.	
Recipient/Ship To	Final DK	Final Destination DK		Export Route / Carrier DHL Express		
Jens Kragskov Gl. Faergevej 3 Fredericia, 7000			No. of	Packages		
DK 4530704480 jens@tandreguleringshuset.dk	AES / I	AES / ITN		EEL / PFC		
Importer of Record (If other than Recipient)				er Ref	Importer Ref	
			Licens	e	Certificate	
			Nonde RTS	livery Action	Incoterm	
Notes	B13A (B13A Option B13		13A Number		
				nts Explanation Contents		
ist of items						
Description	Qty	Net Weight	Tariff No.	ECCN	Origin	Price
Airjet? Blast Gun ? 7?5HP Airjet	2	0.40 lb	82055100		US	98.00 USD
lozzle? Ceramic? 3 Pack ? 7?5HP						
lozzle	2	1.62 lb	82055100		US	48.00 USD
HTMR Blast Gun? Ceramic ? 5HP	2	2.50 lb	82055100		US	500.00 USD
					Subtotal	646.00 USD
					Total: 640	6.00 USD

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

How To Motorcycle Repair LLC