

Supplier: JAK ELECTRONICS LIMITED			 Commercial Invoice		
Add:Room 2303-2304, Dingcheng International Mansion, No.7 Zhonghang Road, Futian Dist., Shenzhen, China, 518031					
Tel:0755-8355 3345 Email:info@jakelectronics.com					
Ship to / Bill to: iCONN Systems 1110 N Garfield St Lombard, IL, 60148-1336 United States EIN:76-0844588 Contact: Esmeralda Jimenez Tel: (630) 827-6000 x253			Order Date: 27/10/2025 Invoice NO: CI20251025RREH JAK PO NO: PO20251025RREH Delivery way: DHL		
			Term of payment		Wire Transfer
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
104257-3	TE Connectivity	22+/23+/25+	100000	US\$0.10043	US\$10,043.00
Shipping cost					US\$620.00
Bank charge					US\$40.00
COO :CHINA					
Materials: Plastic					
Application:For the computer system					
Description: Connectors, Interconnects					
HS Code	8536.69.8000				
			Total :	US\$10,703.00	

For and on behalf of

JAK ELECTRONICS LIMITED
Joyce Lau