



Commercial Invoice
商业发票

Issued by 卖方 Brightway Innovation Intelligent Technology (Suzhou) Co.,Ltd. VAT: 9132 0506 MA27 FMX9 22 Address: Building H4, Shangjinwan Headquarters Economic Park, No. 2288 Wuzhong Avenue, Yuexi Street, Wuzhong District, Suzhou City, Jiangsu Province Tel (电话): 0512-68790047	Invoice No. 发票号	BOUND-20250811003	Invoice Date 发票日期	4/7/2026
	Contract No. 订单号	BOUND-20250811003	Price Term 价格条款	FOB NINGPO 100% before shipment
	From 起运地	NINGPO	Shipment 运输方式	BY SEA
	To 目的地	USA	Delivery Time 交货日期	

To Messr 买方 Company: Bound Inc Address: contact: Juan Guevara	Bank Information (USD) Beneficiary: Brightway Technology USA LLC USD Account No: 2907509218 Routing Number: 021000021 Beneficiary's bank: JPMORGAN CHASE BANK, N.A Swift: CHASUS33 Bank Address: 383 Madison Ave, New York, NY 10179 Beneficiary Address: 2467 Agostino Dr. Rowland Heights, CA91748, California, USA
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No. 序号	Description of Goods 货物描述	QTY 数量(pcs)	Unit price 单价(USD)	Total amount 总价 (USD)
1	Navee shared eBike M1	30	720	21,600.00
2	Navee shared eScooter V1Pro	100	750	75,000.00
3	M1 Battery	10	320	3,200.00
4	V1Pro Battery	50	320	16,000.00
TOTAL 总计 (USD)			Total 总计	115,800.00

Signature & Stamp (签章)



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No. 序号	Description of Goods 货物描述	QTY 数量(pcs)	Unit price 单价(USD)	Total amount 总价 (USD)
1	Helmet	200	20	4,000.00
TOTAL 总计 (USD)			Total 总计	4,000.00

Signature & Stamp (签章)

Invoice

OTORide L.L.C-FZ

Invoice number NDRUPLAJ-0003

Date of issue April 09, 2026

Date due April 15, 2026

OTORide L.L.C-FZ

Beneficiary: Slidr Rides LLC

2585 SW 10th circle boynton beach

FL 33426

United States

info@rideslidr.com

Bill to

Bound Inc.

miguelfelix@trybound.com

\$6,930.00 USD due February 23, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Bound App Set Up Fee	1	\$4,000.00	5%	\$4,000.00
Vehicle Monthly lot Fee (130*10 USD/month)	2	\$1,300.00	5%	\$2,600.00
Subtotal				\$6,600.00
Total excluding tax				\$6,600.00
VAT (5% on \$6,600.00)				\$330.00
Total				\$6,930.00
Amount due				\$6,930.00 USD