Commercial Invoice



Ship From/Shipper:

331 Hickory Street Unit 110 Fort Collins, CO 80524 Contact: Lee Tolleson Phone: +1 (757) 689-4755 Email: shipping@arkmedcorp.com

Notify Party / Agent Details:

International Golden Group (PJSC) Nation Towers, Office Tower 28th Floor, Corniche Street P.O. Box 43999 Abu Dhabi. UAE TEL: +971 (0)2 6266661 FAX: +971 (0)2 6267070

| Invoice Date | 02/23/2024 | | |
|------------------------------|---------------------------|--|--|
| Invoice No. | SO-AM1034 | | |
| P.O. No. | IGG/ARK MEDICAL/2023/8125 | | |
| ITN Number: | EAR99 | | |
| Freight Forwarder / Carrier: | | | |

Ship To / Consignee:

Presidential Guard Command UAE Armed Forces PO BOX 8 Abu Dhabi United Arab Emirates LPO REF: 177/2023

| Item | Description | HTS Number | Qty | U/M | Unit Price | Amount |
|----------------------|--|------------------------|-----------------------|--------------|------------|--------------|
| AM-TRK-KIT-C | IFAK; Tactical Response Kit (TRK); Color: Coyote C498; MFG; Ark Medical | 3006.50.0000 | 1,500 | ea | 127.62 | 191,430.00 |
| C-RGI-TN | Princeton Tec; MPLS Charge Helmet Light; Light Colors: Red / Green / IR / White; Tan Body | 8513.10.2040 | 1,500 | ea | 87.00 | 130,500.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | DNTROL STATEMENT: | | line de la dinadi - C | | | |
| ltimate consignee of | trolled by the U.S. Government and authorized for export of or end-user(s) herein identified. They may not be resold, tra- er than the authorized ultimate consignee or end-user(s), eit | nsferred, or otherwise | disposed of, to any o | ther country | Total | \$321,930.00 |