



# COMMERCIAL INVOICE

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TR Industries  
a division of Granitize Products, inc.  
11022 Vulcan St  
South Gate, CA 90280  
(562) 923-5438

Invoice Number: 0028527  
Invoice Date: 3/12/2024

Salesperson: TL01  
Customer Number: 32-HAK

**Sold To:**

HAK INDUSTRIAL CHEMICALS L.L.C  
P.O. BOX 290/ code 396  
1ST FLOOR,KANOO BUILDING  
TRADE CENTER ROAD,KARAMA  
DUBAI UAE,

**Ship To:**

HAK INDUSTRIAL CHEMICALS LLC  
1 ST FLOOR,KANNOO BUILDING  
TRADE CENTER ROAD  
KARAMA, DUBAI UAE,

**Confirm To:**

AIR SHIPMENT

**Comment:**

Customer P.O.	Ship VIA	Freight	Terms
PORM240302090/ZO	PARAMOUNT	PPD & ADD	Net 60 - Export

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
MR104	EACH	204.0000	0.0000	0.0000	5.75	1,173.00
TR104 HI-TEMP MOLD RELEASE		Whse: 000				
--BATCH#						
--CLASS 4 UN#3175						

ORIGINAL

CERTIFIED TRUE AND CORRECT: \_\_\_\_\_

THESE COMMODITIES LICENSED BY U.S. FOR ULTIMATE DESTINATION AS INDICATED  
AMOUNTS IN U.S. DOLLARS. COUNTRY OF ORIGIN: U.S.A.

Net Order:	1,173.00
Less Discount:	0.00
Freight:	1,222.00
Sales Tax:	0.00
<b>Total:</b>	<b>2,395.00</b>
Currency Code:	USD