

Commercial Invoice

Sales Order Number: 43211
Sales Order Date: Feb 5, 2024
Ship By: Mar 4, 2024
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BestCode LLC

3034 SE Loop 820
Fort Worth, TX 76140
USA

Voice: +1.817.349.8555
Fax: +1.817.349.8480

To:
Code Tech 12-30, Gwangnyeocheondong-ro, Naeseo-eup Changwon-s Gyeongsangnam-do 51573 Republic Korea 82.10.2798.2219

Ship To:
Code Tech 12-30, Gwangnyeocheondong-ro, Naeseo-eup Changwon-s Gyeongsangnam-do 51573 Republic Korea

Customer ID	PO Number	Tax ID
CODETECH	19082121	
Currency	Shipping Method	Payment Terms
United States Dollar	Customer PU EXWORKS	Prepaid

Quantity	Part #	Description	Unit Price	Amount
50.00	51-0013-01.	Ink, Acetone/Ethanol Black, Case, 5 Quart Bottles, US HTS 3215-11-9060,FP-17C *Use 52-0027-01	268.95	13,447.50
150.00	52-0027-01.	Makeup Ace/Eth, Batch	85.00	12,750.00
210.00	52-0002-01.	Makeup, Acetone/Ethanol, Case, 5 Quart Bottles, US HTS 3814-00-5090, FP-20C, Batch	85.00	17,850.00
20.00	31-5051-02	Kit, Maintenance 5,000 Hour, (Model 82,86,87,88) Includes: 1 each Ink and 2 each Air Replacement Parts	267.88	5,357.60
10.00	31-5054-02	Kit, Maintenance Opaque 2,000 Hour, (Model 88S Opaque) Includes: 1 each Dampener, 1 each PrePump, 1 each Ink Tank, 1 each Ink and 2 each Air Replacement Parts	293.63	2,936.30
Subtotal				52,341.40
Freight				0.00
TOTAL ORDER AMOUNT (United States Dollar)			USD \$	52,341.40

All prices are in U.S. Dollars and are shipped incoterms exworks.
Title of the products shall pass to Distributor upon pick up from the BESTCODE shipping dock.
Distributor agrees to purchase freight and insurance for all shipments as well as any duties, tax and other fees which may apply.