

Commercial Invoice

Ship From/Shipper:

Ark Defense LLC

331 Hickory St., Unit 110
Fort Collins, CO 80524
Contact: Lee Tolleson
Phone: +1 (970) 279-3457
Email: shipping@arkdefense.com

Notify Party / Agent Details:

International Golden Group (PJSC) Nation Towers, Office Tower 28th Floor, Corniche Street P.O. Box 43999 Abu Dhabi, UAE

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Ship Date	03/05/2024			
Invoice No.	SO-AD1852			
P.O. No.	IGG/ARK DEFENSE/2023/8129			
ITAR/EAR Control #:	NLR			
Freight Forwarder / Carrier:	FOB Fort Collins Colorado			

Ship To / Consignee:

Presidential Guard Command UAE Armed Forces

PO BOX 8 Abu Dhabi

United Arab Emirates LPO REF: 177/2023

Line	Item	Description	HTS Code	License Classif	Qty	Unit Price	Amount
1	KB-LANYARD	Lanyard; Kevlar; Carabiner clip; Black; MFG Attach & Secure	7312.10.6060	EAR99	1,500	8.85	13,275.00
2	831366	Multi-tool; Super Tool 300 EOD; Black;	8211.93.0035	EAR99	1,500	80.83	121,245.00
3	740-0131	MOLLE Brown holder; MFG Leatherman Goggles; ESS Profile Turbo Fan Black; 2 Speed Vent Fan; Padded Face; Speedsleeve; 2.8mmClear and Smoke grey lenses; includes AA Batteries; MFG ESS	9004.90.0010	EAR99	1,500	149.27	223,905.00
DECTE	NATION CONTROL STA	TEMENT					

DESTINATION CONTROL STATEMENT:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Total

\$358,425.00