



Commercial Invoice

| Seller: | Sold To: | Ship To: |
|--|--|--|
| NABAT HOLDING LLC 10950 CHURCH STREET OFFICE NO. A2 RANCHO CUCAMONGA, CA 91730 | KUWAIT RIDING CENTER COMPANY SABHAN ROAD NO.401 OF SIXTH RING ROAD PO BOX 29430, SAFAT, KUWAIT 13155 | KUWAIT RIDING CENTER COMPANY SABHAN ROAD NO.401 OF SIXTH RING ROAD PO BOX 29430, SAFAT, KUWAIT 13155 |

| | | | |
|----------------------|---------------|--------------------|------------------------|
| Invoice Number: | NH24/KRC/1006 | Due Date: | 3/21/2024 |
| Invoice Date: | 3/21/2024 | Terms: | Cash Against Documents |
| Ship Date: | 3/19/2024 | Incoterms: | FCA-Free Carriers |
| Booking Number: | 235832542 | | |
| Bill of Loading: | 235832542 | Port of Loading: | SEATTLE, WA USA |
| Carrier: | MAERSK | Port of Discharge: | SHUAIBA, KUWAIT |
| Vessel / Voyage: | ARTOTINA 410S | Place of Delivery: | SHUAIBA, KUWAIT |
| Estimated Sail Date: | 3/19/2024 | Estimated Arrival: | 5/01/2024 |
| GROSS WEIGHT LBS: | 285.480 | Total Booking MT: | 129.492 |

| Quantity | Item/Container | Description | Price USD | Per | Weight | Ext. Price |
|-------------|----------------|---------------------------|-----------|------------|---------|-------------|
| 498 | CAAU665075-9 | ORCHARD DC/FULL BALE 50KG | 450.00 | metric ton | 26.109 | \$11,749.05 |
| 498 | GESU628136-3 | ORCHARD DC/FULL BALE 50KG | 450.00 | metric ton | 25.701 | \$11,565.45 |
| 498 | HASU430380-3 | ORCHARD DC/FULL BALE 50KG | 450.00 | metric ton | 25.782 | \$11,601.09 |
| 498 | MSKU964260-3 | ORCHARD DC/FULL BALE 50KG | 450.00 | metric ton | 25.873 | \$11,642.85 |
| 498 | DFSU625512-6 | ORCHARD DC/FULL BALE 50KG | 450.00 | metric ton | 26.027 | \$11,712.15 |
| TOTAL | | | | | 129.492 | \$58,271.04 |
| PAID | | | | | | \$56,249.19 |
| BALANCE DUE | | | | | | \$ 2,021.85 |

CERTIFIED BY NABAT HOLDING LLC