	СОМИ	IERCIAL INVOICE	Page N	o. <u>1</u> of <u>1</u> Pages
SHIPPER/EXPORTER E.S. KLUFT AND CO 11096 JERSEY BLVD UNIT 101 RANCHO CUCAMONGA, CA 91730		3/26/2024		COMMERCIAL INVOICE NO. 38177796
		CUSTOMER P.O. NUMBER BQAE000064-1		DATE OF EXPORT 3/26/2024
	and the same th	COUNTRY OF ORIGIN U.S.	E	3/L / AWB NUMBER
Bed Quarter Furniture Trading and Kitchen Cabinets PO. Box 393196 Dubai United Arab Emirates		FINAL DESTINATION DUBAI-UAE		DEL CORONA
		TERMS OF SALE	899701	
		FREIGHT: PREPAID COLLECT		
NOTIFY PARTY/ IN	ITERMEDIATE CONSIGNEE	MARKS		
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d 				
QUANTITY	ABSTRACT HUES LUXETOP M1 FIRM 65	H.S. NUMBER 9404.29.0000	\$1,292.00	TOTAL PRICE U.S.\$'S
6 4 4 4	ABSTRACT HUES LUXETOP M1 FIRM 67 NIGHT STARS STREAMLINE EXTRA FIRM 65 NIGHT STARS STREAMLINE EXTRA FIRM 67	9404.29.0000 9404.29.0000 9404.29.0000	\$1,406.00 \$1,140.00 \$1,235.00	\$7,752.00 \$5,624.00 \$4,560.00 \$4,940.00
Ξ	PIECES 18 SEAL# UL-2849087 CONTAINER #MSDU1016059 WEIGHT: 1747KG CBM: 29.6			
			SUBTOTAL HANDLING FREIGHT MISC.	\$22,876.00
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."			TOTAL	\$22,876.00
THESE COMMOI	DITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO	:		

IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.