

COMMERCIAL INVOICE

Page No. ____ of ____ Pages

SHIPPER/EXPORTER

E.S. KLUFT AND CO
11096 JERSEY BLVD UNIT 101
RANCHO CUCAMONGA, CA 91730

DATE

3/20/2024

COMMERCIAL INVOICE NO.

38177498

CUSTOMER P.O. NUMBER

PO-003824-2

DATE OF EXPORT

3/20/2024

COUNTRY OF ORIGIN

U.S.

B/L / AWB NUMBER

FINAL DESTINATION

ROWDHA-SAUDI ARABIA

EXPORT ROUTE / CARRIER

DEL CORONA

TERMS OF SALE

EXW

TERMS OF PAYMENT

50%ORDER50%SHIP

FREIGHT:

☐

PREPAID

☐

COLLECT

MARKS:

CONSIGNEE

BED QUARTER COMPANY FOR TRADING
HASSAN BIN ALI STREET
ROWDHA, SA 11322

NOTIFY PARTY/ INTERMEDIATE CONSIGNEE

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S
10	ABSTRACT HUES LUXETOP M1 FIRM 65	9404.29.0000	\$1,292.00	\$12,920.00
10	ABSTRACT HUES LUXETOP M1 FIRM 67	9404.29.0000	\$1,406.00	\$14,060.00
5	NIGHT STARS STREAMLINE EXTRA FIRM 65	9404.29.0000	\$1,140.00	\$5,700.00
10	NIGHT STARS STREAMLINE EXTRA FIRM 67	9404.29.0000	\$1,235.00	\$12,350.00
2	NIGHT STARS LUXETOP M2 PLUSH 45	9404.29.0000	\$1,762.25	\$3,524.50
1	NIGHT STARS LUXETOP M2 PLUSH 90	9404.29.0000	\$1,824.00	\$1,824.00
2	NIGHT STARS LUXETOP M2 PLUSH 67	9404.29.0000	\$2,376.90	\$4,753.80

PIECES 40
SEAL # UL-6991685
CONTAINER # MSDU5649055
WEIGHT: 3836 KG
CBM: 64.8

SUBTOTAL

\$55,132.30

HANDLING

FREIGHT

MISC.

TOTAL

\$55,132.30

WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.



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