

COMMERCIAL INVOICE

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SHIPPER/EXPORTER

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

CONSIGNEE

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

NOTIFY PARTY/ INTERMEDIATE CONSIGNEE

DATE

3/21/2024

COMMERCIAL INVOICE NO

38177542

CUSTOMER P.O. NUMBER

PO-003825-2

DATE OF EXPORT

3/21/2024

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:

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
15	ABSTRACT HUES LUXETOP M1 FIRM 67	9404.29.0000	\$1,406.00	\$21,090.00
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
PIECES 40 SEAL # UL-2849077 CONTAINER #TEMU8571845 WEIGHT: 3882 KG CBM: 65.7				

"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO :

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

SUBTOTAL

\$52,060.00

HANDLING

FREIGHT

MISC.

TOTAL

\$52,060.00