




COMMERCIAL INVOICE/ PACKING LIST						
DATE OF EXPORT	TERMS OF SALE	INVOICE No	CURRENCY			
4/18/24	EX WORKS		US DOLLARS			
SHIPPER		CONSIGNEE				
MOHOC, Inc Contact Name: Taylor Rothgeb 111 Main St, suite 302 Ketchum, ID 83340 United States Phone: 2087204854		INTERNATIONAL GOLDEN GROUP (PJSC) NATION TOWERS, OFFICE TOWER 28TH FLOOR, CORNICHE STREET P.O. BOX 43999 ABU DHABI UAE				
COUNTRY OF ULTIMATE DESTINATION		IMPORTER (IF DIFFERENT THAN CONSIGNEE)				
United Arab Emirates		Name: Address 1: Address 2: City, State, Zip, Country: Ph:				
COUNTRY OF ORIGIN						
United States						
TRACKING NUMBER						
FULL DESCRIPTION OF GOODS	QTY PCS	Harmonize HS CODE	NET WEIGHT (lbs)	Country Of Origin	UNIT VALUE	TOTAL VALUE
MHIRBK MOHOC IR camera	12	8525.89.4000	10	China	\$ 549.00	\$ 6,588.00
MH-MCT Molle Case Tan	12	4202.11.00.30	3	Vietnam	\$22.00	\$ 264.00
SD-64GB-ULT 64GB Ultra MircoSD card SanDisk	12	8523.51.0000	1	China	\$40.00	\$ 480.00
						\$ -
SUB-TOTAL						\$ 7,332.00
TOTAL NO. OF PACKAGES		FREIGHT COSTS		\$ 618.55		
2		INSURANCE COSTS		\$		
		ADDITIONAL COSTS		\$		
		TOTAL				\$ 7,950.55
I herby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all the particulars are true and correct.						
SIGNATURE OF SHIPPER / EXPORTER						
 Taylor Rothgeb						
PRINT NAME/SIGNATURE						