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COMMERCIAL INVOICE

Invoice Number:	CI 127844-2	Ship Via:	AIR	Terms:	Letter of Credit
Invoice Date:	5/20/2024	INCO-TERMS:	EX WORKS	PO. #:	23200102-O7
Customer Ref:		Customer #:	36SA11	Our Ref:	5791-6910/Monika Smet

Bill to:	Shipped to:
Applicant Name: M/S. Binladin International Holding Group P.O. Box 8918 Jeddah 21492 SAUDI ARABIA Tel: +966126643033 Email: Hazem.gaber@sbg.com.sa	Consignee Name: M/S. BTAT BT Applied Technology King Faisal Road (South Corniche Road) 2nd U Turn, Near Al-Muhaidib and Abu Dawood W/H Jeddah Saudi Arabia Mob.: 966 546 516 578 Tel.: 966 12 2289 289

Ordered	Shipped	Model/Part Number	Description	Unit Price USD	Price USD
			IRREVOCABLE LETTER OF CREDIT WITHOUT OUR CONFIRMATION Letter of Credit Number: ILC-0840-23-5098 Issued by: BJAZSAJE Bank Al-Jazira Jeddah Saudi Arabia Issued on: December 06, 2023 LC Applicant: M/S.Binladin International Holding Group, P.O. Box 8918, 21492 Jeddah Saudi Arabia Tel: 966126643033 Email: Hazem.gaber@sbg.com.sa Sender: Citibank N.A. Sender Reference No.: 47061537 Advising Bank: USBKUS441MT U.S. Bank N.A. Minneapolis, MN United States of America Advising Bank Reference No.: ELC10000516 LC Amount: USD 769,668.00 Description of Goods and/or Services: Supply Loudspeaker Equipment as per Beneficiarys Proforma Invoice Number Al Madinah Project Dated 11/03/2023 EXW Beneficiarys Foothill Ranch Factory, USA (Incoterms2020). TRANCHE PAYMENT NO. 2 ICL-F-RDO-MH-BK-WR ICLive Digially Controlled Column Loudspeaker - 8-Amp/DSP Channels - IP55 Weather Resistent Version - Stainless Steel Grill - Surge Protection - Dual 1Gb FO Control - Triple Failover Inputs: DANTE primary/DANTE secondary/Analog - Color Black with HK-ICL-F-WR Rear Mounting Bracket - Color - Black Proforma Reference: Item 1 / Line 1 of Proforma Invoice Al Madinah Project dated 11/03/2023 Unit Price reflects additional 5% Discount based on 40% Advance Payment HS Code: 8518.22.0000 Country of Origin: USA LESS Tranche Payment No 1 - Advance Payment 120 boxes on 13 pallets 1 box weighs 80 pounds and has dimensions of 53x13x17 inches each Total weight of shipment with pallets 10200 pounds		
120	120	ICL-F-RDO-MH-BK-WR		\$6,413.90	\$769,668.00
					-\$307,867.20

NET INVOICE VALUE PAYABLE in USD (BEING 60PCT of CREDIT VALUE) **\$461,800.80**

Notes/Instructions:

Advising Bank Details:

US Bank, Mission Viejo Marguerite, 25276 Marguerite Pkwy, Mission Viejo, CA 92692 USA

Swift: **USBKUS441MT**

Routing/ABA: **122235821**

For further credit to Renkus-Heinz, Inc. Acct.# **157536478199**