



WASHINGTON ALLOY CO.

Washington Alloy Company
825 Groves St.
Lowell, NC, 28098

Invoice

Reference No.: 316326
Date: 15-May-2024
Due Date: 14-Jun-2024
Customer ID: 10001434
Currency: USD

BILL TO:				SHIP TO:			
Saudi Industrial Tools Co. Madina Road Kilo 9 P.O. Box 4373 Jeddah 21453 Saudi Arabia				Saudi Industrial Tools Co. Madina Road Kilo 9 P.O. Box 4373 Jeddah 21453 Saudi Arabia Attn: Saudi Industrial Tools Co.			
CUSTOMER REF. NUMBER		TERMS	SHIP VIA		TRACKING NUMBER		
SIT/PO/2024-074		Net 30 days	AIRFREIGHT		AIRFREIGHT COLLECT		
SO TYPE	SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	262629		325466		SIT/PO/2024-074		
NO.	ITEM	DESCRIPTION	WHSE	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	TH 900 02	MANGANESE 900 1/8	NC001	60.00	LB	5.750	345.00
2	MISC-CHARGE	COO - ATTESTED BY CHAMBER OF COMMERCE	NC001	1.00	EA	75.000	75.00

COO - S. Korea

8311.10.0000

1 of 1 package: 16" x 16" x 8" 66 lbs gross

Prepaid Freight policy: Washington Alloy will pre-pay freight only on qualifying orders. Special handling charges such as lift gates, limited access fees, restricted delivery fees or any other unforeseen or hidden charges are not considered freight charges and will be the purchasers' responsibility.

Any and all of these unforeseen or hidden charges will be invoiced separately to the customer at a later time.

Please take note of our NEW ADDRESS for remittance:	Sales Total:	420.00
	Tax Total:	0.00
	Total (USD):	420.00
	Remittance to Washington Alloy Co. P.O. Box 788 Lowell, NC 28098	