

# COMMERCIAL INVOICE

Page No. \_\_\_\_ of \_\_\_\_ Pages

SHIPPER/EXPORTER

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

DATE

**6/28/2024**

COMMERCIAL INVOICE NO

**38183713**

CUSTOMER P.O. NUMBER

**KSA (2) 5.20.24**

DATE OF EXPORT

**6/28/2024**

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
8	ABSTRACT HUES LUXETOP M1 FIRM 65	9404.29.0000	\$1,292.00	\$10,336.00
17	ABSTRACT HUES LUXETOP M1 FIRM 67	9404.29.0000	\$1,406.00	\$23,902.00
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-2849092  
 CONTAINER # TGHU9820482  
 WEIGHT: 7703 KG  
 CBM: 62.42

SUBTOTAL

**\$52,288.00**

HANDLING

FREIGHT

MISC

TOTAL

**\$52,288.00**

**E.S. KLUFT**  
**& COMPANY**

11096 Jersey Blvd., Suite 101  
 Rancho Cucamonga, CA 91730

"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