

COMMERCIAL INVOICE

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SHIPPER/EXPORTER

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

DATE

7/03/2024

COMMERCIAL INVOICE NO

38183892

CUSTOMER P.O. NUMBER

UAE 5.20.24

DATE OF EXPORT

7/03/2024

COUNTRY OF ORIGIN

U.S.

B/L / AWB NUMBER

FINAL DESTINATION

DUBAI - UAE

EXPORT ROUTE / CARRIER

DEL CORONA

TERMS OF SALE

EXW

TERMS OF PAYMENT

50%ORDER50%SHIP

FREIGHT

☐

PREPAID

☐

COLLECT

MARKS

CONSIGNEE

BED QUARTER FURNITURE TRADING and
KITCHEN CABINETS
PO BOX 393196
DUBAI, UNITED ARAB EMIRATES
971- 50 527 2274 / +971564347150

NOTIFY PARTY / INTERMEDIATE CONSIGNEE

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S
6	TIMELESS ODYSSEY LUXETOP M1 FIRM 65	9404.29.0000	\$1,292.00	\$7,752.00
4	TIMELESS ODYSSEY LUXETOP M1 FIRM 67	9404.29.0000	\$1,406.00	\$5,624.00
4	NIGHT STARS STREAMLINE EXTRA FIRM 65	9404.29.0000	\$1,140.00	\$4,560.00
4	NIGHT STARS STREAMLINE EXTRA FIRM 67	9404.29.0000	\$1,235.00	\$4,940.00
PIECES: 18 SEAL # UL-2849071 CONTAINER # MSMU2719957 WEIGHT: 1747 KG CBM: 27.63				

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

E.S. KLUFT
& COMPANY
11096 Jersey Blvd., Suite 101
Rancho Cucamonga, CA 91730

SUBTOTAL

\$22,876.00

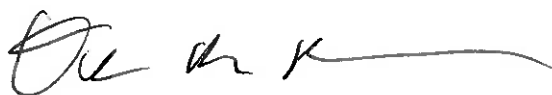
HANDLING

FREIGHT

MISC.

TOTAL

\$22,876.00



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