Commercial Invoice

Invoice Number: 0094639-IN Invoice Date: 7/31/2024

Order Number: 0144657 Order Date 6/6/2024

Salesperson: Isabel Martin Customer Number: 02-ALS001

Sold To:

Tazin Khan

Traffic Safety Corp. 2708 47th Avenue

Fax: 916-394-2809 Web: www.xwalk.com

Sacramento, CA 95822 Phone: 916-394-9884

Al Sabah General Electric Co Agility Public Warehousing Co. Warehouse No. 7/52B Sulaibiya, Kuwait **Confirm To:**

Ship To:

Al Sabah General Electric Co Agility Public Warehousing Co. Warehouse No. 7/52B Sulaibiya, Kuwait Tracking No.:

687666574368; 687666574379; 687666574380; 687666574390; etc.

| Customer P.O. 00955 Item / Description | Ship VIA EX WORKS Unit | Carrier | | Terms 50% Down, 50% Prior to Ship | | |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------|---------------------------|------------------------------------------|--------|-----------|
| | | Ordered | Shipped E | Back Ordered | Price | Amount |
| TS-600YYLP | EA | 21 | 21 | 0 | 775.00 | 16,275.00 |
| TS600 LED Yellow/Yell Female Connectors | ow 120-240VAC, 50/60 | Hz. High Bright with | Country of Origin: USA | HS No.: 8530.80 | | |
| BA-725-5-2MR | EA | 10 | 10 | 0 | 245.00 | 2,450.00 |
| w/Fitting 1"grommet @ | 3/4"Mud Ring, Galvaniz 0 180, with 3/4" plywood Can Installation Instruc | d cover and | Country of Origin: USA | HS No.: 8530.80 | | |
| 27-RACD04-350 | EA | 21 | 21 | 0 | 19.00 | 399.00 |
| LED Driver AC/DC, 3-1: NON UL HELIPORT FI To convert TS600 from | | A. TO USE ON | Country of Origin: Austri | a HS No.: 8530.80 | | |
| Beneficiary Name T Bank Bank of Ameri Account No. 325194 USD: SWIFT Code BOFA Address 222 Broads New York, NY 1003 | ca 1675741 US3N way | | | | | |

"Thank you for your order!"

All prices are in U.S. dollars.

For billing-related questions, please email ar@flightlight.com. Less Discount: 0.00 1,114.21 Freight: Sales Tax: 0.00 20,238.21 **Invoice Total:**

Net Invoice:

19,124.00

Please perform an inspection of all products received in your shipment for accuracy and possible shipping damage. All notices of damage or error need to be reported within 10 business days of receipt.

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