

COMMERCIAL INVOICE

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SHIPPER/EXPORTER

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

DATE

8/19/2024

COMMERCIAL INVOICE NO

38186666

CUSTOMER P.O. NUMBER

KSA AIR FREIGHT

DATE OF EXPORT

8/19/2024

COUNTRY OF ORIGIN

U.S.

B/L / AWB NUMBER

FINAL DESTINATION

ROWDHA-SAUDI ARABIA

EXPORT ROUTE / CARRIER

ALLIANCE CARGO

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
1	KLUFT NATIONAL 2021 MINI BUN 19	9404.29.0000	\$5.00	\$5.00
1	KLUFT NATIONAL 2021 MINI BUN 19	9404.29.0000	\$5.00	\$5.00
2	KL MONARCH LUXURY FIRM LT 65	9404.29.0000	\$1,500.00	\$3,000.00
4	KL NATIONAL '21 TK68339 SV HT BS /LEGS25	9404.29.0000	\$178.50	\$714.00
2	POP 2023 KL DIVINE LUXURY KING FP	9404.90.2000	\$5.00	\$10.00
2	POP 2023 KL DIVINE LUXURY KING PS LEFT	9404.90.2000	\$5.00	\$10.00
2	POP 2023 KL DIVINE LUXURY KING PS RIGHT	9404.90.2000	\$5.00	\$10.00
6	POP 2023 KL DIVINE LUXURY EURO PILLOW	9404.90.2000	\$5.00	\$30.00
6	POP 2023 EURO DOWN ALT INSERT 26X26	9404.90.2000	\$5.00	\$30.00
4	POP KING FIBER PILLOW INSERT318	9404.90.2000	\$5.00	\$20.00
2	POP 2021 ACCENT PILLOW INSERT 17X17	9404.90.2000	\$5.00	\$10.00
2	POP 2024 KL DIV. LUX LIMITED EDITION APS	9404.90.2000	\$5.00	\$10.00
PIECES: 9 BOXES WEIGHT: 367 KG				

E.S. KLUFT
& COMPANY

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

WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.

SUBTOTAL

HANDLING

FREIGHT

MISC.

TOTAL

\$3,854.00



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