



FIRST TACTICAL
496 E. WHITMORE AVE. BLDG #4
MODESTO, CA. 95358
PH# 855-665-3410

Commercial Invoice#: 1276699

Page:

1 of 1

Invoice Number/PO Number: 431918

PS# 1351146

Port of Origin: CA USA

Port of Destination: DOHA, QATAR

Shipping Date: 9/9/2024

FLT/Vessel Name:

Incoterm: EXW

Shipper Name and address:

FIRST TACTICAL
496 E. WHITMORE AVE. BLDG #4
MODESTO, CA. 95358
Contact: Lance Halva Email: lhalva@firsttactical.com
Tax Payer ID#: 81-2172690

Importer of Record/Consignee Name:

MULTI SERVICES COMPANY QATAR W.L.L
ST 361, ZONE 37, BLDG 226
OFFICE #6, PO BOX 23730
DOHA QATAR
POC: R. Manilyn Tel# +974 444 111 04 ext.502 Email: manilyn.r@msc-q.com

Ship To:

MULTI SERVICES COMPANY QATAR W.L.L
ST 361, ZONE 37, BLDG 226
OFFICE #6, PO BOX 23730
DOHA QATAR

Notify Party:

MULTI SERVICES COMPANY QATAR W.L.L
ST 361, ZONE 37, BLDG 226
OFFICE #6, PO BOX 23730
DOHA QATAR
POC: R. Manilyn Tel# +974 444 111 04 ext.502 Email: manilyn.r@msc-q.com

Style/PO NO.	Description / Schedule B #	HTS Codes	Country of Origin	Units	Unit price	Total	Carton	WT
180021	TACTIX BACKPACK 1DAY PLUS	4202.92.3120	VNM:VIETNAM	52	\$ 100.71	\$ 5,236.92	17 ctns total	5.54 per pc = 444 lbs total
180022	SPECIALIST ROLLING DUFFLE	4202.12.8130	VNM:VIETNAM	51	\$ 131.95	\$ 6,729.45	11 ctns total	12.06 per pc = 615 lbs total

Factory Name and address:

Invoice line Total:

103 \$ 11,966.37

Declaration Statement:

Discount/Rebate:

na

Invoice Sub-Total:

\$ 11,966.37

Freight Charges:

na

Insurance:

Other (specify type) packing:

Invoice Total Amount (C&F):

\$ 11,966.37

Shipper Name/Title: Taed Sidavong - Shipping Specialist

Currency:

USD

Signature:

Date: 9/9/2024

OC# 1276699

PLT #1 - 48x40x60in - 400 LBS

PLT #2 - 48x40x60in - 385 LBS

PLT #3 - 48x40x37in - 274 LBS

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