| Commercial Invoice | | | | | | | | | | | | | | |
|---|---|----------------------|----------------|----------------------------|---|---------------|----------------------------------|--------------|-----------------|-----------------------------------|--|-----------------------|--|--|
| EXPORTER: | | | | Invoice Date | | | | | Invoice Number | | | | | |
| Cloudflare US Inc., 101 Townsend St., San Francisco CA 94107, US | | | | 7, 202 | | | | LOG4461KWI02 | | | | | | |
| | | | | | Internal Reference Number SNM0624WS5053 | | | | | | | | | |
| Tax Identification Number (EIN) | | | | | Parties to Transaction Other References | | | | | | | | | |
| 87-329411000 | | | | | Related | | | | | 127-104861 | | | | |
| | | | | | ited | | | | | | | | | |
| IMPORTER: | | | | | | | | | | | | | | |
| BIT Advanced Technology General Trading Co. Shaker Al-Kazemi Building # 8, floor 3 and Flat 28 Khaled Ibn-Waleed Street,Sharq, Kuwait City 13160 Kuwait. Contact Name:Mr. Syed Abdul Qadeer Contact Number: +965-99757604 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Part Number | Complete Commodity Description | Country of Origin | HTS/Schedule B | | ECCN | | License/ License Exception | Quantity/ | Unit of Measure | Unit Value Total A (USD) (USD) | | Total Amount (USD) | | |
| 110626-002M | SM LC-LC FIBER OPTIC PATCH CABLE, 2M | VN | 8544700000 | | EAR99 | | C33 | 10 | each | \$5.50 | | \$55.00 | | |
| 110722-002.1M | MPO Fanout 8xF MPO F -LC SM G.657A1 MicroCable 3mm OD Plenum Yellow, 18IN Breakout, 2.1M | VN | 8544700000 | | EAR99 | | C33 | 5 | each | \$46.79 | | \$233.95 | | |
| 14K13-F-072-BLU | C13-C14 1.8M/6FT POWER CORD, 10A BLUE, C14 P-LOCK ONLY | CN | 8544429090 | | EAR99 | | C33 | 11 | each | \$10.50 | | \$115.50 | | |
| 14K13-F-072-RED | C13-C14 1.8M/6FT POWER CORD, 10A RED, C14 P- LOCK ONLY | CN | 8544429090 | | EAR99 | | C33 | 11 | each | \$10.50 | | \$115.50 | | |
| B0795NH9Z2 | BENFEI Mini DisplayPort to VGA Adapter, Mini DP Display Port to VGA (Thunderbolt Compatible) Male to Fernale Adapter for ThinkPad SurfacePro PC | CN | 8544421000 | | EAR99 | | C33 | 2 | each | \$8.59 | | \$17.18 | | |
| DCS-7050SX3-48YC8-R. ARISTA | Arista 7050X3, 48x25GbE SFP & 8x100GbE QSFP switch, rear-to-front air, 2xAC, 2xC13-C14 cords | мх | 8517620080 | | 5A991 | | C33 | 1 | each | \$2,565.88 \$2 | | \$2,565.88 | | |
| GLC-T-GT | 1G SFP-T CO RJ45 CISCO COMPATIBLE TRANSCEIVER MODULE | us | 8517620085 | | 5A991 | | C33 | 2 | each | \$35.50 \$ | | \$71.00 | | |
| PRE-QSFP28-LR4-CSCO | PRECISION BRANDED QSFP28 LR4 100G OPTICAL TRANSCEIVER MODULE (Cisco compatible) | US | 8517620085 | 17620085 | | | C33 | 4 | each | \$237.50 | | \$950.00 | | |
| PRE-QSFP-LR4-CSCO | PRECISION BRANDED QSFP LR4 40G OPTICAL TRANSCEIVER | US | 8517620085 | 17620085 | | | C33 | 16 | each | \$207.81 | | \$3,324.96 | | |
| PRE-SFP25G-CU3002M-CSCO | SFP28, Passive DAC, 25G, 2m, 30AWG, I-Temp | us | 8544429090 | 544429090 | | | C33 | 22 | each | \$12.62 \$2 | | \$277.64 | | |
| TC55-B8051-G12. LENOVO | 16TB Gen 12 Edge Server | us | 8471500150 | 471500150 | | | C50 | 7 | each | \$8,000.00 | | \$56,000.00 | | |
| TC55-B8051-G12-G. LENOVO | 16TB Gen 12 Edge GPU Server | us | 8471500150 | | 5A002.Z | | C30 | 1 | each | \$12,306.12 | | \$12,306.12 | | |
| UPC3115123004 | CAT5 PATCH CABLE, RED, 4M | MX | 8544422000 | 544422000 | | | C33 | 3 | each | \$4.90 | | \$14.70 | | |
| UPC3115183002 | CAT5 PATCH CABLE, ORANGE, 2M | MX | 544422000 | | EAR99 | | C33 | 11 | each | \$2.12 | | \$23.32 | | |
| Totals | | | | | | | | 106 | | | | \$76,070.75 | | |
| | overnment and authorized for export only to the country of identified. They may not be resold, transferred, or otherwis | | | | | Packing Costs | | | | | | 0.00 | | |
| any person other than the authorized | eing incorpora | ncorporated inte | | Freight Costs | | | | | | 0.00 | | | | |
| items, without first obtaining approval from I certify that this invoice is true and correct | ations. | | | Other Transportation Costs | | | | 0.0 | | | | | | |
| | | | | | | Handling | | | | | | 0.00 | | |
| | | | | | | | Insurance Costs | | | | | 0.00 | | |

TOTAL INVOICE VALUE