

PACKING LIST



Order No	Date	Page No
447544	9/17/2024	1

Customer P/O Number
T. ABDELHAMID 100124

Bill To ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA
EG

Shipped To ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA, XX
EG

Customer No	Ship Date	Shipping Instructions
25068	9/20/2024	HTS CODE #9025.80.4000

Ship via:	WILL CALL	GoldStep Whse
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Qty Ordered	Qty to Ship	Item No/Description	UOM	Qty Packed
1,000.00	1,000.00	16400 IN-TRANSIT 60-DAY TEMPERATURE RECORDER	EA	

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Order No	Date	Page No
447544	9/17/2024	2

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Ship via: WILL CALL GoldStep Whse

Qty Ordered	Qty to Ship	Item No/Description	UOM	Qty Packed
		Lot No		
		AB592960	20.00	
		AB592980	20.00	
		AB593000	20.00	
		AB593020	20.00	
		AB593040	20.00	
		AB593060	20.00	
		AB593080	20.00	
		AB593100	20.00	
		AB593120	20.00	
		AB593140	20.00	
		AB593160	20.00	
		AB593180	20.00	
		AB593200	20.00	
		AB593220	20.00	
		AB593240	20.00	
		AB593260	20.00	
		AB593280	20.00	
		AB593300	20.00	
		AB593320	20.00	
		AB593340	20.00	
		AB593360	20.00	
		AB593380	20.00	
		AB593400	20.00	
		AB593420	20.00	
		AB593440	20.00	
		AB593460	20.00	
		AB593480	20.00	
		AB593500	20.00	
		AB593520	20.00	
		AB593540	20.00	
		AB593560	20.00	
		AB593580	20.00	
		AB593600	20.00	
		AB593620	20.00	
		AB593640	20.00	
		AB593660	20.00	
		AB593680	20.00	
		AB593700	20.00	

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447544	9/17/2024	3

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ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
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KAFR ABDO
ALEXANDRIA
EG

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ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA, XX
EG

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25068	9/20/2024	HTS CODE #9025.80.4000

Ship via: WILL CALL GoldStep Whse

Qty Ordered	Qty to Ship	Item No/Description	UOM	Qty Packed
		AB593720		
		AB593740		
		AB593760		
		AB593780		
		AB593800		
		AB593820		
		AB593840		
		AB593860		
		AB593880		
		AB593900		
		AB593920		
		AB593940		
25.00	25.00	11081	EA	
		FLASHCHECK INDUSTRIAL AUTO-CAL		
		THERM. WITH REDUCED TIP PROBE		
		Lot No		
		24G1		
1.00	1.00	MISC		
		MISCELLANEOUS		

		CERTIFICATE OF ORIGIN		
		ATTESTED BY CHAMBER OF COMMERCE		

1.00	1.00	90000	EA	
		SHIPPING		
		SHIPPING		
		TBD		
1.00	1.00	90003	EA	
		WIRE FEE		
		WIRE FEE		
1.00	1.00	90029	EA	
		CERTIFICATE OF COMPLIANCE		
		WITH DT LOGO ON EACH PAGE		

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PRO-FORMA INVOICE # 29355
SHIP VIA FEDEX AIRFREIGHT - DOOR-AIRPORT

LINE ITEM 1 COUNTRY OF ORIGIN CHINA
DECLARED VALUE \$ 7,075.00 USD
I DECLARE THE ABOVE TO BE TRUE&CORRECT
DELTATRAK INC

PAYABLE IN U.S. DOLLARS

HTS CODE #9025.80.4000

CUSTOMER RESONSIBLE FOR DUTIES&TAXES

TOTAL PI:\$ 9,410.37 USD

TAMER ABDEL HAMID
20 35442885
tamer.hamid@atebgroup.com

OEB: AM

Total Qty Ordered

1,029.00

Total Qty Packed

1,029.00