

COMMERCIAL INVOICE

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SHIPPER/EXPORTER

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

DATE

10/4/2024

COMMERCIAL INVOICE NO

0038189834

CUSTOMER P.O. NUMBER

PO-444686-1

DATE OF EXPORT

10/4/2024

COUNTRY OF ORIGIN

U.S.

B/L / AWB NUMBER

FINAL DESTINATION

ROWDHA-SAUDI ARABIA

EXPORT ROUTE / CARRIER

DEL CORONA

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
2.000	KL MONARCH LUXURY FIRM LT 65	9404.29.0000	\$1,500.00	\$3,000.00
4.000	KL MONARCH LUXURY FIRM LT 67	9404.29.0000	\$1,900.00	\$7,600.00
4.000	KL NATIONAL '21 TK68339 SV HT BS /LEGS25	9404.10.0000	\$137.75	\$551.00
8.000	KL NATIONAL '21 TK68339 SV HT BS /LEGS27	9404.10.0000	\$178.50	\$1,428.00
4.000	KL MONARCH LUXURY FIRM LT 65	9404.29.0000	\$3,000.00	\$12,000.00
11.000	KL MONARCH LUXURY FIRM LT 67	9404.29.0000	\$3,800.00	\$41,800.00
8.000	KL NATIONAL '21 TK68339 SV HT BS /LEGS25	9404.10.0000	\$275.50	\$2,204.00
22.000	KL NATIONAL '21 TK68339 SV HT BS /LEGS27	9404.10.0000	\$357.00	\$7,854.00
2.000	PACIFIC PALISADES 2021 MINI BUN 19	9404.29.0000	\$5.00	\$10.00
6.000	KLUFT NATIONAL 2021 MINI BUN 19	9404.29.0000	\$5.00	\$30.00
6.000	POP 2023 KL DIVINE LUXURY KING FP	9404.29.0000	\$5.00	\$30.00
6.000	POP 2023 KL DIVINE LUXURY KING PS LEFT	9404.29.0000	\$5.00	\$30.00
6.000	POP 2023 KL DIVINE LUXURY KING PS RIGHT	9404.29.0000	\$5.00	\$30.00
18.000	POP 2023 KL DIVINE LUXURY EURO PILLOW	9404.29.0000	\$5.00	\$90.00
18.000	POP 2023 EURO DOWN ALT INSERT 26X26	9404.29.0000	\$5.00	\$90.00
12.000	POP KING FIBER PILLOW INSERT318	9404.29.0000	\$5.00	\$60.00
6.000	POP 2021 ACCENT PILLOW INSERT 17X17	9404.29.0000	\$5.00	\$30.00
6.000	POP 2024 KL DIV. LUX LIMITED EDITION APS	9404.29.0000	\$5.00	\$30.00
PIECES: 149 SEAL # UL-2849070 CONTAINER # MSMU5798733 WEIGHT: 3339 KG				

E.S. KLUFT

& COMPANY

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

SUBTOTAL

\$76,867.00

HANDLING

FREIGHT

MISC.

TOTAL

\$76,867.00

"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."

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