

Commercial Invoice

Sales Order Number: 43978
Sales Order Date: Aug 1, 2024
Ship By: Aug 20, 2024
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BestCode LLC

3034 SE Loop 820
Fort Worth, TX 76140
USA

Voice: +1.817.349.8555
Fax: +1.817.349.8480

To:
The Waves General Trading Co. #4, Street 36, Paci: 21223334 Shuwaikh Industrial Area 3 70053 Kuwait 965-99206799

Ship To:
The Waves General Trading Co. #4, Street 36, Paci: 21223334 Shuwaikh Industrial Area 3 70053 Kuwait

Customer ID	PO Number	Tax ID
WAVESGENERAL	WGT-020567	
Currency	Shipping Method	Payment Terms
United States Dollar	EXWorks SEA	Net 30 Days

Quantity	Part #	Description	Unit Price	Amount
240.00	52-0001-01.	Makeup, MEK, Case, 5 Quart Bottles, US HTS 3814-00-5090,FP-2.99C, Batch	75.00	18,000.00
120.00	50-0001-01.	Cleaner, MEK, Case, 5 Quart Bottles, HTS 3814-00-5090, Batch	65.00	7,800.00
10.00	51-0001-03	Ink, MEK Black, Case, 5 Quart Bottles, HTS 3215-11-9060,FP-8C *Use 52-0001-01 Makeup	234.90	2,349.00
10.00	52-0016-02.	Makeup, Food Grade Blue, Case, 5 Quart Bottles, US HTS 3814-00-5090, Batch	195.75	1,957.50
		Freight forwarder: UAGSCO Shipping & Logistics Co.W.L.L venna@uagsco.com		
		EACH BOX MUST CONTAIN BESTCODE LLC name and Invoice Number***		
Subtotal				30,106.50
Freight				0.00
TOTAL ORDER AMOUNT (United States Dollar)			USD \$	30,106.50

All prices are in U.S. Dollars and are shipped incoterms exworks.
Title of the products shall pass to Distributor upon pick up from the BESTCODE shipping dock.
Distributor agrees to purchase freight and insurance for all shipments as well as any duties, tax and other fees which may apply.