



COOL CAPP®
SPECIALTY BEVERAGE PRODUCTS
23121 Antonio Parkway, Suite 110
Rancho Santa Margarita, CA 92688
Phone: 1-949-709-5680 / Email: info@coolcapp.com

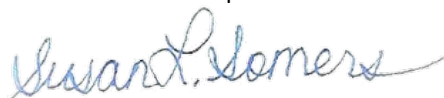
Commercial Invoice

Date of Export: 11/18/2024	Invoice #: 39504	
Shipper / Exporter: Cool Capp 23121 Antonio Parkway, Suite 110 Rancho Santa Margarita, CA 92688 Tax ID No. (EIN): 26-1692151	Recipient / Consignee: Manjem Cafe Est 21312 King Fahad Road Jeddah, Saudi Arabia Tel: 0555542195	
Country of Export: United States of America	Total No. of Pieces: 2000	Ship Via: OCEAN
Country of Manufacture: United States of America	Currency: US Dollar	Country of Ultimate Destination: Saudi Arabia

Full Description of Goods	HTS #	Quantity	U/M	Unit Price	Total \$
Caramel Latte - Blended Iced Coffee Mix (5 3 lb. bags per case)	2101.12.0000	850	CASE5	61.85	52,572.50
Vanilla Latte - Blended Iced Coffee Mix (5 3 lb. bags per case)	2101.12.0000	275	CASE5	61.85	17,008.75
Mocha - Blended Iced Coffee Mix (5 3 lb. bags per case)	2101.12.0000	200	CASE5	61.85	12,370.00
Double Mocha Java - Blended Iced Coffee Mix (5 3 lb. bags per case)	2101.12.0000	525	CASE5	61.85	32,471.25
Cafe Latte - Blended Iced Coffee Mix (5 3.5 lb. bags per case)	2101.12.0000	100	CASE5	61.85	6,185.00
Cappuccino - Blended Iced Coffee Mix (5 3.5 lb. bags per case)	2101.12.0000	50	CASE5	61.85	3,092.50
Heat Treated Wooden Pallet (meets ISPM 15 Export Specifications)		20		30.50	610.00
International Documents for Export		1		725.00	725.00

I declare all the information contained in this invoice is true and correct and that the contents of this shipment are as stated above.

Total Invoice Value



Susan L. Somers, Vice President

11/18/2024
Date



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TERMS AND CONDITIONS: <ul style="list-style-type: none">• A 20% deposit based on the full, undiscounted amount of \$123,601.25 (20% = \$24,720.25) is due before the film order can be started.• An additional 30% deposit must be made based on the full, undiscounted amount of \$123,601.25 (30% = \$37,080.38) before the ingredients can be ordered.• The remaining 50% of the payment is due 30 days after the shipment is sent. This will be 30 days after the date on the invoice. Please note that this is not the arrival, but the actual invoice date.• A discount of \$6,000 (\$3.00 per case) will be applied to the case price only if the second half of the payment is made in a timely manner. No exceptions will be made.• This price and discount are for this order only and have been extended from August 30, 2024 to September 13, 2024.					

I declare all the information contained in this invoice is true and correct and that the contents of this shipment are as stated above.

Total Invoice Value

\$125,035.00

Susan L. Somers, Vice President

11/18/2024
Date