## **Commercial Invoice**

This invo	ice must	be complet	ed in Engli	Com	mercial In	voice		Pag	је <u>1</u>	of	2
EXPORTER:				Ship Date:	Ship Date:						
Tax ID#: 84-2954876					18 Jun, 20	18 Jun, 2024					
Contact Name: Adams Premium Car Care						Air Waybill No. / Tracking No.:					
Telephone No.: 7204737100					276059218						
E-Mail:					Invoice No.:			chase Order No.:			
Company Name/Address:								8/2024 of Lading:			
	Adams Polishes Wholesale Division 8225 North Valley Highway					mis:	БШ	or Lading:			
8225 Nor	th Valley I	lighway			Purpose of	Shipment:					
					SOLD						
Thornton	CO 8022	1									
			TES OF AM	ERICA							
	Transactio	1:									
Re	lated		X Non-Rela	ated							
CONSIGNI	EE:				SOLD TO / I	MPORTER (if differ	ent from Consi	gnee):			
Tax ID#:					Same :	Same as CONSIGNEE:					
Contact Na	ame: ali al	jaber									
Telephone	No.: 9656	0000765			Tax ID#: 84	Tax ID#: 84-2954876					
E-Mail: ad	amspolish	eskw@gma	il.com								
1	Name/Addr	ess:			Company N	ame/Address:					
adams	the state of the last	la la ala O a d	20			Adams Polishes Wholesale Division					
1		block C st 3	32		8225 North	n Valley Highway					
building	/ 2										
shuwaikh	industrial	, KW-KU 70	0050		Thornton C	CO 80221					
	erritory: Kl		0000			ritory: UNITED S	TATES OF AN	MERICA			
If there is a	designate	d broker for	this shipmen	t, please provide contact information.		-					
Name of B	roker			Tel. No	o.	Conta	ct Name				
Duties and	Taxes Pay	able by	Exporter	Consignee Other If Ot	ther, please specify						
No. of	No. of	Net Weight	Unit of			Harmonized	Country/	Unit		Total	
Packages	Units	(LBS / KGS)	Measure	Description of Goo	ods	Tariff Number	Terr. of MFR	Value	,	Value	
1	2.00	0.10	pieces	Adam's Premium Detailing C	art	6307100000	US	160.990000		3.	21.98
1	30.00	1.48	pieces	Adam's All Purpose Cleaner		3402110000	US	6.490000		1	94.70
1	30.00	1.48	pieces	Adam's Car Wash Shampoo		3402200000	US	19.990000			99.70
1	25.00	1.24	pieces			3402110000	US	19.990000			99.75
				Adam's All Purpose Cleaner - Gallon		1	US	1			
1	40.00	1.98	pieces	Adam's Car Shampoo - 16oz		3402200000		4.990000			99.60
1	3.00	0.15	pieces	Adam's Car Shampoo - 5 Ga	illon	3402200000	US	79.990000			39.97
1	12.00	0.59	pieces	Pro One Step Pad - 5.5"		6307100000	US	10.490000		1	<u> 25.88</u>
1	25.00	1.24	pieces	Adam's Mega Foam - Gallon		3402200000	US	32.490000		8	12.25
1	30.00	1.48	pieces	Adam's Mega Foam - 16oz		3402200000	US	8.490000		2	54.70
1	30.00	1.48	pieces	Adam's Wheel Cleaner - 16o	Z	3402200000	US	8.490000		2	54.70
1	20.00	0.99	pieces	Adam's Wheel Cleaner - 1 G	allon	3402200000	US	29.990000		5	99.80
1	20.00	0.99				6307100000	US	10.490000			
			pieces	Adam's One Step Pad - 4" (2			•				09.80
1	40.00	1.98	pieces	Adam's Wheel & Tire Cleane		3402200000	US	6.490000			<u>59.60</u>
1	30.00	1.48	pieces	Adam's Wheel & Tire Cleane	er - Gallon	3402200000	US	22.490000			74.70
1	15.00	0.74	pieces	Car detailing chemical		3402200000	US	49 <u>.</u> 990000		7	49.85
1	4.00	0.20	pieces	Adam's All Purpose Cleaner		3402110000	US	84.990000		3	39.96
Total	Total	Total Net	(Indicate	Total Gross (Indicate Terms D	DDP	<u></u>		Subtotal:		10 4	17.74
Pkgs	Units	Weight	LBS/KGS)	Weight LBS/KGS) of Sale:						,	
1	526.00							Insurance:			0.00
Special Ins	tructions:							Freight:			0.00
213710								Packing:			0,00
Declaration											0.00
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either						user(s), either in	Handling: Other:				
their original	form or after be	eing incorporated	into other items,	without first obtaining approval from the U.S. gove	ernment or as otherwise au	ithorized by U.S. law and	regulations.	Other:			0.00
I declare that all the information contained in this invoice to be true and correct.  Invoice Total:							Invoice Total:		10.4	117.74	
			epresentative	if the invoice is being completed on	behalf of a compan	y or individual:		Currency Code:		USD	
Adams F	remium C	ar Care						Sarrency Soute.			
		11.1	. 11.								
Signature	/ Title / Date	: llet	a Kers	anty							n, 2024

## Commercial Invoice CONTINUATION SHEET

This invoice must be completed in English.

Adams Polishes Wholesale Division

8225 North Valley Highway

Air Waybill No. / Tracking No.: 276059218433

8225 North Valley Highway

 Invoice No.:
 Purchase Order No.:

 213710
 6/18/2024

 Payment Terms:
 Bill of Lading:

SOLD TO / IMPORTER (if different from Consignee): Adams Polishes Wholesale Division

Thornton CO 80221

Country/Territory: UNITED STATES OF AMERICA

CONSIGNEE: adams

EXPORTER:

shuwaikh industrial block C st 32

building 72

shuwaikh industrial, KW-KU 70050 Thornton CO 80221

Country/Territory: KI | WAIT | Country/Territory: UNITED STATES OF AMERICA

Country/Territe	ntry/Territory: KUWAIT Country/Territory: UNITED STATES OF AMERICA							
	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
1 3	3.00	0.15	pieces	Adam's Wheel & Tire Cleaner - 5 Gallon	3402200000	US	84.990000	254.97
1 2	2.00	0.10	pieces	Adam's Mega Foam - 5 Gallon	3402200000	US	129.990000	259.98
1 2	25.00	1.24	pieces	Adam's Tire Shine - 16oz	3402200000	US	14.990000	374.75
1 1	15.00	0.74	pieces	Tire Shine - 1 Gallon	3402200000	US	29.990000	449.85
1 2	20.00	0.99	pieces	Rubber Mat & Liner Cleaner - 16oz	3402200000	US	6.490000	129.80
1 1	15.00	0.74	pieces	Rubber Mat & Liner Cleaner - Gallon	3402200000	US	22.490000	337.35
1 4	10.00	1.98	pieces	Adam's Jumbo Plush Drying Towel 1 Pack	5407710000	KR	39.990000	1,599.60
1 3	35.00	1.73	pieces	Adam's Citrus Degreaser 16 oz	3402200000	US	7.490000	262.15
1 1	15.00	0.74	pieces	Adam's Citrus Degreaser - Gallon	3402200000	US	27.490000	412.35

4,080.80

SUBTOTAL FOR THIS PAGE:

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