

Commercial Invoice

Sales Order Number: 44443
Sales Order Date: Nov 13, 2024
Ship By: Nov 14, 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

Sold 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-020601	
Currency	Shipping Method	Payment Terms
United States Dollar	Air Freight-Pro Car.	Net 30 Days

Quantity	Part #	Description	Unit Price	Amount
140.00	52-0001-01	Makeup, MEK, Case, 5 Quart Bottles, BestCode, HTS 3814-00-5090, COO USA, FP-2.99C, Batch 241002-1253 10/26 Pro Cargo Logistics USA will collect the air freight.	75.00	10,500.00
Subtotal				10,500.00
Freight				0.00
TOTAL ORDER AMOUNT (United States Dollar)			USD \$	10,500.00

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.