

COMMERCIAL INVOICE

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SHIPPER/EXPORTER

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

CONSIGNEE

BED QUARTER COMPANY FOR TRADING
HASSAN BIN ALI STREET
ROWDHA, SA 11322

NOTIFY PARTY/ INTERMEDIATE CONSIGNEE

DATE

12/2/2024

COMMERCIAL INVOICE NO

38192762

CUSTOMER P O NUMBER

14138963

DATE OF EXPORT

12/2/2024

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

QUANTITY	DESCRIPTION	H S NUMBER	UNIT PRICE	TOTAL PRICE U S \$'S
8	ABSTRACT HUES LUXETOP M1 FIRM 56	9404.29.0000	\$1,340.00	\$10,720.00
20	ABSTRACT HUES LUXETOP M1 FIRM 67	9404.29.0000	\$1,480.00	\$29,600.00
12	NIGHT STARS STREAMLINE EXTRA FIRM 67	9404.29.0000	\$1,300.00	\$15,600.00
<p>PIECES 40 SEAL UL-6991670 CONTAINER# MSDU5453910 WEIGHT 3831 KG</p>				

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

E.S. KLUFT
& COMPANY
11096 Jersey Blvd., Suite 101
Rancho Cucamonga, CA 91730

SUBTOTAL

\$55,920.00

HANDLING

FREIGHT

MISC.

TOTAL

\$55,920.00



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