

Commercial Invoice

Date		Invoice No # CI-4			4022640					
February 03, 2025		Contract # SC			SC-2	-2022468				
		Order #								
Shipper Name & Address		Consignee:								
Talmera USA Inc.		National Trading & Distribution Company								
701 Fifth Ave., Suite 4200		Airport Road, Al Qastal Industrial City, Next to Jordan Duty Free Warehouse								
City	Postal Code	City					Postal Code			
Seattle, WA	98104	Al Qastal								
Country	Email Address	Country				Contact:				
US	accounting@tal	Jordan				Tarek Khoury				
	mera.com									
Telephone No:						Fax Number				
+1 206-652-3521 +1 206-299-2880		+962-6-4711230								
Product Description		Country	Quantity	Unit Of	Cust		Total Net	Unit Price	Total Price	
		Of Origin		Measure	Code	2	Weight (KG)	(USD)	(USD)	
Mera 184 Slice American Cheese - Colored		US	2,000	Case	0406	530	18,160.00	46.00	92,000.00	
Place Of Delivery:		Notes:								
Aqaba Port										
Shipment Date:		Subtotal CFR (USD)							92,000.00	
February 03, 2025										
Due Date:										
February 03, 2025										
Payment Terms:										
CAD Through Bank		Total CFR	Total CFR (USD)							

Talmera USA Inc.