

COMMERCIAL INVOICE

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| SHIPPER/EXPORTER | DATE | 03.03.2025 | COMMERCIAL INVOICE NO. | 66588 |
| | CUSTOMER P.O. NUMBER | 66588 | DATE OF EXPORT | |
| | COUNTRY OF ORIGIN | USA | B/L / AWB NUMBER | |
| | FINAL DESTINATION | UAE | EXPORT ROUTE / CARRIER | |
| CONSIGNEE | TERMS OF SALE | PAID | TERMS OF PAYMENT | PAID |
| | FREIGHT: PREPAID COLLECT | | | |
| NOTIFY PARTY/ INTERMEDIATE CONSIGNEE | MARKS: | | | |
| | | | | |

| QUANTITY | DESCRIPTION | H.S. NUMBER | UNIT PRICE | TOTAL PRICE U.S.\$'S |
|----------|-------------|-------------|------------|----------------------|
| | | | | |

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



Michael Morgan, CEO

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| SUBTOTAL | |
| HANDLING | |
| FREIGHT | |
| MISC. | |
| TOTAL | |

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