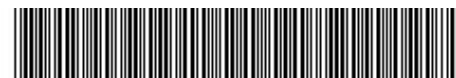


notNeutral

3101 W. Exposition Place
Los Angeles, CA 90018
USA
(323) 785.1889



ACI-415064675525

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
	Sold	USD	QA	415064675525
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
3/21/2025		1	2592-5729-8	

Shipper:	Consignee:
ADAM PIERCE	Shaikha Almaadeed
NOTNEUTRAL	CBREW
3101 EXPOSITION PL	Dohat Salwa, 17
LOS ANGELES	Al Rayan
CA 900184030 US (323) 785-1800	QA (974) 666-17111
ID/EIN:954788671	ID/EIN:

Broker:	Importer:
	Shaikha Almaadeed
	CBREW
	Dohat Salwa, 17
	Al Rayan
	QA (974) 666-17111
	ID/EIN:

Part Nbr:	Marks/Nbrs:	C/T MFR:US	Net Wgt:	0.00 lbs
HS Code: 7013.37.0000	Unit Qty: 108.00 PCS	Unit Value:	Commodity Value:	745.20
		6.900000		

Desc: Glass cups

Part Nbr:	Marks/Nbrs:	C/T MFR:CN	Net Wgt:	0.00 lbs
HS Code: 6911.10.5500	Unit Qty: 408.00 PCS	Unit Value:	Commodity Value:	1,668.72
		4.090000		

Desc: ceramic cup, plates, spoons

Total Shipment	315 lbs	Total Commodity	2413.92
Weight:		Value:	

These items are controlled by the U.S. Government and authorized for	Terms of Sale:	FCA
export only to the country of ultimate destination for use by the ultimate	Freight:	0.00
consignee or end-user(s) herein identified. They may not be resold,	Insurance:	0.00
transferred, or otherwise disposed of, to any other country or to any	Others:	0.00
person other than the authorized ultimate consignee or end-user(s),	Total Invoice Value:	2,413.92
either in their original form or after being incorporated into other		
items, without first obtaining approval from the U.S. government or as		
otherwise authorized by U.S. law and regulations.		

Comments:

1)
2)
3)

I declare all information in this invoice to be true and correct.
Signature of shipper: ADAM PIERCE 3/21/2025