

Commercial Invoice

Shipper/Exporter ASTRO ENGINEERING LLC 7056 ARCHIBALD AVE 102-455 EASTVALE, RIVERSIDE COUNTY 92880 UNITED STATES OF AMERICA	Date 21-March-2025	Invoice No. 001
Consignee SINDAN-ADDITIVE MFG CENTER OF EXCELLENCE L.L.C 14, AL FTAYMI ST AL NAHYAN, ABU DHABI 22221 UNITED ARAB EMIRATES	Customer PO No. PO#000108	Currency Used USD
Intermediate Consignee	Country of Origin USA	B/L / AWB No.
	Final Destination UAE	Export Route / Carrier
	Terms of Sale BUYER	Terms of Payment 30% at delivery of goods
	Terms of Freight EXW	No. of Packages 6

Notes
Buyer is responsible for:
- Arranging and paying for all transportation costs from the seller's premises to the final destination.
- Loading the goods onto the transport vehicle.
- Handling all export procedures, including customs clearance.
- Bearing all risks of loss or damage to the goods from the time they are made available until they reach the final destination.
Payment Terms:
30% ADVANCE PAYMENT
30% AGAINST DELIVERY OF ITEMS TO SINDAN,
40% AFTER COMPLETION OF INTEGRATION
TRAINING

Item & Description	HS No.	Unit Value	Quantity	Weight: Kgs.	Value
Powder Sieve	8474.10.0000	\$50000	1	308	\$50000.00
Universal Test Stand	9024.10.0000	197000	1	1206	\$197000.00
Metallurgical Analysis Equipment	8460.90.0000	\$40000	1	197	\$40000.00
Fume Hood	8414.80.9000	\$10000	1	99	\$10000.00
Keyence	9031.80.8085	\$83000	1	320	\$83000.00
SLM 125	8485.10.01	\$135000	1	942	\$135000.00

Sub Totals	6	3072.00	\$515000.00
Freight		\$0	
Insurance		\$0	

I hereby certify this commercial invoice to be true and correct.

Shipper Humna Khan  Title CEO, ASTRO Engineering LLC Date 21-MARCH-2025