

# Commercial Invoice

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

<b>Sub Totals</b>	<b>6</b>	<b>3072.00</b>	<b>\$515000.00</b>
<b>Freight</b>		<b>\$0</b>	
<b>Insurance</b>		<b>\$0</b>	

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

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