



# COMMERCIAL INVOICE

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5600 W. JEFFERSON BLVD. LOS ANGELES, CA 90016

TEL: (310) 229-9500 FAX: (310) 229-9510

CARRIER: TRAFFIC TECH

PRO#: SHP00265906

INVOICE # DB2025001	P.O. #	DATE 4/14/2025
PROJECT # DB5001	SHIP VIA	TERMS EXWORKS
PALLETS/ CARTONS 1 PALLET	CRATES	TOTAL 1

BILL TO: DHAMANI	SHIP TO: DHAMANI JEWELLERY COMPANY
55TH FLOOR ALMAS TOWER	WAREHOUSE NO.13
DUBAI UAE	AL-MASANI', RIYADH 14714 KSA
ATTN: 971-4-452-4400 SALESDEPT@DHAMANI.AE	ATTN: VAT# 312-144083700003

CRATE	CARTON	QTY	DESCRIPTION	UNIT \$	AMOUNT \$
1			ROSE 40 PENDANT	\$21,000.00	\$21,000.00
			*DECORATIVE MATERIALS*		
			EIN: 80-0596137		
			HARMONIZED CODE: 9405.19.1000		
			****GOODS ARE MADE IN THE USA***		
			NOTE: ENTIRE SHIPMENT IS ON ONE PALLET		
			TOTAL WEIGHT: 197.76 KG		
				TOTAL	\$21,000.00

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PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT.