


**COMMERCIAL INVOICE**

INVOICE# 106438-50731
DATE 4/30/2025
INTERNAL REF 106438-50731

SHIPPER	TERMS	Payment Term:	CONSIGNEE
IOR DIRECT SOLUTIONS 11230 NW 122nd ST, Suite 400, Medley, FL 33178 United States Tax Identification Number (EIN): 83-2007115	CPT	Payment in advance.	IOR solutions C/O: ALORICA, INC. 19 Wadi El Nile St., Al-Safa tower, 3rd floor, Al-Mohandseen, Giza, Egypt ATT: Mohamed Abdel-Qader +201018613277

Net Weight	Gross Weight	Volume Weight	Dimensions
10	10.43	10.09	1 Box 24x14x11 in

Commodity Description	Category	Country of Origin	HTS/ Schedule B	ECCN	QTY	Unit Value (USD)	Total Amount
CD63 Indoor Dome Camera, 768 GB, 90 Days Max	Camera	Vietnam	8525.89.4000	EAR99	5	\$ 390.00	\$ 1,950.00
Export Agent: 					SUB-TOTAL:		\$ 1,950.00
					FREIGHT:		
					INSURANCE:		

TOTAL \$ 1,950.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), 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.
I certify that this invoice is true and correct