

# Commercial Invoice

Sales Order Number: 45017, 45147  
Sales Order Date: Mar 21, 2025  
Ship By: Apr 30, 2025  
Page: 1

## BestCode LLC

3034 SE Loop 820  
Fort Worth, TX 76140  
USA

Voice: +1.817.349.8555  
Fax: +1.817.349.8480

Sold To:
The Waves General Trading Co. #4, Street 36, Paci: 21223334 Shuwaikh Industrial Area 3 70053 Kuwait 965-99206799

Ship To:
The Waves General Trading Co. #4, Street 36, Paci: 21223334 Shuwaikh Industrial Area 3 70053 Kuwait

Customer ID	PO Number	Tax ID
WAVESGENERAL	WGT-020676	
Currency	Shipping Method	Payment Terms
United States Dollar	Customer PU EXWORKS	Net 30 Days

Quantity	Part #	Description	Unit Price	Amount
5.00	51-0017-01	Ink, Food Grade Green , Case, 5 Quart Bottles, US HTS 3215-19-9060, COO USA, *Use with	420.00	2,100.00
5.00	52-0017-01	52-0017-01 Makeup, Food Grade Green, Batch 250331-0377 3/26 Makeup, Food Grade Green Case, 5 Quart Bottles, US HTS 3814-00-5090,Batch 250331-0378 3/26	175.00	875.00
Subtotal				2,975.00
Freight				0.00
TOTAL ORDER AMOUNT (United States Dollar)			USD \$	2,975.00

All prices are in U.S. Dollars and are shipped incoterms exworks.

Title of the products shall pass to Distributor upon pick up from the BESTCODE shipping dock.

Distributor agrees to purchase freight and insurance for all shipments as well as any duties, tax and other fees which may apply.

# Commercial Invoice

Sales Order Number: 45147, 45017  
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Ship By: May 21, 2025  
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Ship To:
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Customer ID	PO Number	Tax ID
WAVESGENERAL	WGT-020698	
Currency	Shipping Method	Payment Terms
United States Dollar	Air Freight	Net 30 Days

Quantity	Part #	Description	Unit Price	Amount
1.00	88SFG Waves 2k	Model No: 88SFG-17-UK-65u Printer, 2k HTS 8443.32.1040, 25.40kg, S/N 25-04-30-013	3,250.00	3,250.00
Subtotal				3,250.00
Freight				0.00
TOTAL ORDER AMOUNT (United States Dollar)			USD \$	3,250.00

All prices are in U.S. Dollars and are shipped incoterms exworks.

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Distributor agrees to purchase freight and insurance for all shipments as well as any duties, tax and other fees which may apply.