

Commercial Invoice

Sales Order Number: 45153
Sales Order Date: Apr 22, 2025
Ship By: May 12, 2025

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BestCode LLC

3034 SE Loop 820 Fort Worth, TX 76140 USA

Sold To:

965-99206799

The Waves General Trading Co. #4, Street 36, Paci: 21223334 Shuwaikh Industrial Area 3 70053 Kuwait Voice: +1.817.349.8555 Fax: +1.817.349.8480

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-020697 | | |
| Currency | Shipping Method | Payment Terms | |
| United States Dollar | EXWorks SEA | Net 30 Days | |

| uantity | Part # | Description | Unit Price | Amount |
|---------|-------------|---|------------|-----------|
| 160.00 | 52-0001-01. | Makeup, MEK, Case, 5 Quart Bottles, US BC,HTS 3814-00-5090,FP-2.99C, Batch 22253 4/27 | 75.00 | 12,000.00 |
| 80.00 | 50-0001-01. | Cleaner, MEK, Case, 5 Quart Bottles, HTS 3814-00-5090, Batch 10= 21950 4/27, 70= 22253 4/27 | 65.00 | 5,200.0 |
| 12.00 | 51-0001-03 | Ink, MEK Black, Case, 5 Quart Bottles, BC HTS 3215-11-9060,FP-8C *Use 52-0001-01 Makeup Batch 23504-0262 3/27 | 234.90 | 2,818.8 |
| I | | Subtotal | | 20,018.8 |
| | | Freight | | 0.00 |