



IOR DIRECT SOLUTIONS

Commercial Invoice

Exporter: IOR Direct Solutions 11230 NW 122nd ST. SUITE 400 MEDLEY, FL 33178 83-2007115		Invoice Date May 27, 2025	Invoice Number LOG6362MCT01
		Internal Reference Number SNM0525WS5749	
Tax Identification Number (EIN) 83-2007115	Parties to Transaction ☐ Related ☐ Non-Related		Other References or Instructions 127-106582
Importer/Intermediate Consignee: Blaze Logistics LLC 203, Aqar Square, Al Khuwair South Muscat, Sultanate of Oman mandeep@blaze-logistics.com +968 97103763 / +968 24212051		Delivery address Omantel QURAM HEIGHTS WAY WAHATAH COASTAL STATION BLDG B TRANSMISSION ROOM MUSCAT, OM 607 OM	

Terms and Conditions of Delivery (Incoterms) DDP

Part Number	Complete Commodity Description	Country of Origin	HTS/Schedule B	ECCN	License/License Exception	Quantity	Unit of Measure	Unit Value (USD)	Total Amount
110626-003M	SM LC-LC FIBER OPTIC PATCH CABLE, 3M	VN	8544700000	EAR99	C33	2	each	5.71	11.42
14K13-H-072-BLU	C13-C14 1.8M6FT POWER CORD, 15A BLUE, C14 P-LOCK ONLY	CN	8544429090	EAR99	C33	2	each	21.00	42.00
14K13-H-072-RED	C13-C14 1.8M6FT POWER CORD, 15A RED, C14 P-LOCK ONLY	CN	8544420090	EAR99	C33	2	each	21.00	42.00
GLC-T-GT	1G SFP-T CO RJ45 CISCO COMPATIBLE TRANSCEIVER MODULE	CN	8517620085	5A991	C33	2	each	35.50	71.00
H-411B04300047	TF-PWA;SBU,GC73A-B8046,TM-DCSCM-8046,R03,TYAN,FOR BB	CN	8473301180	5A002	C33	14	each	262.00	3668.00
PRE-QSFP28-LR4-CSCO	PRECISION BRANDED QSFP28 LR4 100G OPTICAL TRANSCEIVER MODULE (Cisco compatible)	US	8517620085	5A991	C33	2	each	237.50	475.00
PRE-QSFP-LR4-CSCO	PRECISION BRANDED QSFP LR4 40G OPTICAL TRANSCEIVER	US	8517620085	5A991	C33	4	each	207.81	831.24
Totals						28			\$ 5,140.66

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.

Packing Costs	0.00
Freight Costs	0.00
Other Transportation Costs	0.00
Handling	0.00
Insurance Costs	0.00
Total Invoice Value	\$ 5,140.66

