

Corrected Commercial Invoice — Updated values to match Proforma Invoice. Correction due to clerical error. by MSI-Viking on 4/28/25

Commercial Invoice

This invoice must be completed in English. Commercial Invoice Page of											
EXPORTER:											
Tax ID#: 22-3851031							24 Apr, 2025				
Contact Name: MSI-Viking - Charleston						Air Waybill N	lo. / Tracking No.:				
Telephone No.: 8435669106						880782928	598				
E-Mail: tstanich@msi-viking.com						Invoice No.:		Puro	chase Order No.:		
Company		ŭ	••					Wi	re Transfer		
MSI-Viking Charleston						Payment Ter	ms:	Bill	of Lading:		
3130 Stanton Court											
						Purpose of Shipment: SOLD					
Charleston SC 29418											
Country/Territory: UNITED STATES OF AMERICA											
Parties to Transaction:											
Related X Non-Related											
CONSIGNEE:							SOLD TO / IMPORTER (if different from Consignee):				
Tax ID#:							X Same as CONSIGNEE:				
Contact Name: Khaled Elrafie							Same as Solitological				
Telephone No.: 8644339771							Tax ID#:				
E-Mail: khldraf@rafgroup.net						TOTAL TOTAL					
Company Name/Address:							Company Name/Address:				
RAF for Trading and Import						Company Name/Address.					
NO. 4, BLOCK 20031											
· ′			ONE WEST	-							
OBCOIL	0111, 1110	0011111112	.0.112 11201								
Cairo 11	828										
Country/Te		SYPT				Country/Terr	Country/Territory: EGYPT				
If there is a	designate	d broker for	this shipmen	t, please provide contact	information.	-					
Name of B	roker				Tel. No.		Conta	ct Name			
Duties and		oble by	Exporter	X Consignee Oth		lanca anaoifu					
No. of	No. of	Net Weight	Unit of	Consigneeou	ier ii Otner, pi	lease specify	Harmonized	Country/	11-14	Total	
Packages	Units	(LBS / KGS)	Measure	Descrip	tion of Goods		Tariff Number	Terr. of MFR	Unit Value	Value	
1	3.00	0.00	EA	AC11.MA, Rectang	accaP	9017	US	2,072.95	6,218.85		
Total	Total	Total Net	(Indicate)	Total Gross /Indicate	Terms DDP						
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross (Indicate Weight LBS/KGS)	of Sale:				Subtotal:	6,218.85	
1	3.00		LB	23.70 LB		Insurance:	0.00				
Special Instructions: 435824									Freight:	0.00	
									Packing:	0.00	
Declaration These items			rnment and author	orized for export only to the country	of ultimate destination	for use by the ultim	nate consignee or end-us	er(s) herein	Handling:	0.00	
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 represon 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.									Other:	0.00	
I declare that all the information contained in this invoice to be true and correct.									Invoice Total:	6,218.85	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: MSI-Viking - Charleston									Currency Code:	USD	
Signature / Title / Date: 24 Apr., 2025											

From: (843) 566-9106 MSI-Viking - Charleston MSI-Viking Charleston 3130 Stanton Court

Charleston, SC 29418

US

Origin ID: CHSA





J25202504

SHIP TO: 8644339771

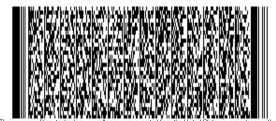
Khaled Elrafie

RAF for Trading and Import

NO. 4, BLOCK 20031

OBOUR CITY, INDUSTRIAL ZONE WEST

Cairo, 11828 EG



These commodities, technology, or software were exported from the United States in accordan

The Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract.

FEDEX AWB COPY- PLEASE PLACE BEHIND CONSIGNEE COPY

Ship Date: 24APR25 ActWgt: 23.70 LB CAD: 261495074/FAPI2208

Dims: 28 X 16 X 6 IN

REF: 435824
DESC-1: AC11.MA, Rectangular Steel AccessoR
DESC-2:
DESC-3:
DESC-4:
EEI: NO EEI 30.37(a)
CTRY/TERR MFR: US
CARRIAGE VALUE:
CUSTOMS VALUE: 6,218.85 USD
T/C: R 907466337
J/T: R 907466337
EIN/VAT:
PKG:YOUR PKG

TRK# 8807 8292 8598

PM IP EOD EWO 335

CAI

XQ CAIA



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