



COMMERCIAL INVOICE

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7/21/2025
12:29 PM

Shipment date	Shipment ID	Air waybill #	Shipper reference	Customer PO	Currency	
Jul 15 2025	550-809328		SO5500001812209		US Dollar	
Sold By			Ship to			
Pristech Products Inc A Cooper Surgical Company 6952 Fairgrounds Parkway Suite 107 San Antonio, TX 78238 USA		Contact Name: Monica Reyes Telephone No.: 2105208051 Tax ID/VAT No.: 94-3132521	BADER SULTAN & BROS. CO. W.L.L. BLOCK E 67 KUWAIT FUTURE ZONE SHUWAIKH, 13009 KWT	Contact Name: koshy@sultan.com.kw Telephone No.: 965-24610480 Tax ID/VAT No.:		
Importer			Sold To			
		Contact Name: Telephone No.: Tax ID/VAT No.:	BADER SULTAN & BROS. CO. P.O. BOX 867 SAFAT, 13009 KWT	Contact Name: Telephone No.: Tax ID/VAT No.:		
Exporter			Broker			
		Contact Name: Telephone No.: Tax ID/VAT No.:		Contact Name: Telephone No.: Tax ID/VAT No.:		
Country Exported To	Country Manufactured and Exported from	Parties to Trans:		Related	Not Related	
Kuwait	United States				X	
Reason for Export:	Sold X	Not Sold	Other Explain:	Carrier	FedEx Parcel Services	
HS Code	ECCN	Country of Origin	Quantity	Unit price	UOM	Amount
9018.90.8000	EAR99	US	3.00	\$115.91	BX	\$347.73
20421 Infant Transport Mattress						
GOODS SUBTOTAL:					\$347.73	
FREIGHT COSTS:					\$0.00	
SUB-TOTAL:			3.00			\$347.73
HS Code	ECCN	Country of Origin	Quantity	Unit price	UOM	Amount
Total No. Packages	Package Weight	Dimensions	Delivery terms	EXW (Ex Works)	Account	284157281
3.00	22 LB, 22 LB, 22 LB	11x8x11,11x8x11,11x8x11	Duties and taxes paid by	Shipper (S)	Account	
			Freight charge terms	Collect (Recipient)		
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.				TOTAL INVOICE VALUE \$347.73		
EEL:	Special instructions:					
Signature of Shipper		I hereby certify that this invoice shows the actual price of goods described that no other invoice has been issued, and that all particulars are true and correct. Monica Reyes PRINT NAME HERE				