



Commercial Invoice

Sales Order Number: 45486
Sales Order Date: Jul 3, 2025
Ship By: Jul 8, 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-020759	
Currency	Shipping Method	Payment Terms
United States Dollar	Air (Cargo Only) EXW	Net 30 Days

Quantity	Part #	Description	Unit Price	Amount
40.00	51-0001-03	Ink, MEK Black, Case, 5 Quart Bottles, BC, HTS 3215-11-9060, COO USA,*Use 52-0001-01 Makeup, Batch	234.90	9,396.00
6.00	52-0016-02.	Makeup, Food Grade Blue, Case, 5 Quart Bottles, BC, HTS 3814-00-5090, COO USA, Batch	195.75	1,174.50
2.00	51-0016-02.	Ink, Blue Food Grade, Case, 5 Quart Bottles, BC, HTS 3215.19.9060, COO USA, *Use 52-0016-01 Makeup FG Blue	525.30	1,050.60
2.00	52-0017-01	Makeup, Food Grade Green Case, 5 Quart Bottles, BC, US HTS 3814-00-5090	175.00	350.00
Subtotal				11,971.10
Freight				0.00
TOTAL ORDER AMOUNT (United States Dollar)			USD \$	11,971.10

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.