



COMMERCIAL INVOICE

Phone: +1 917 969-1802

Email: info@odinn.com

Website: www.odinn.com

| | |
|---------|-----------|
| DATE | 8/27/2025 |
| ORDER # | 10028 |

The goods listed in this commercial invoice are of United States origin (Made in USA). They are being shipped temporarily to Muscat, Oman solely for exhibition at a trade show. These goods are not intended for sale and will be returned to the United States after the event.

SHIP FROM

Carl Liebel
ODINN
8511 Steller Drive
Culver City, California 90232
+1 917 969-1802

CONSIGNEE

Mandarin Oriental Muscat
Way 2827, Shatti Al Qurum, PO Box 1368
Muscat, Oman
+968 2103 8888
momct-reservations@mohg.com

| DATE SHIPPED | SHIP VIA |
|--------------|----------|
| 8/29/2025 | Air |

| ITEM | DESCRIPTION | QTY | UNIT COST | TOTAL |
|-------|--|-----|---------------|---------------|
| OMNIA | S/N: OMX-427e3335BC33 Incoterm: EXW HTS Code: 8471.49.0000 | 1 | \$ 250,000.00 | \$ 250,000.00 |
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Comments

The goods listed in this packing slip are of United States origin (Made in USA). They are being shipped temporarily to Muscat, Oman solely for exhibition at a trade show. These goods are not intended for sale and will be returned to the United States after the event.

| | |
|--------------|----------------------|
| SUBTOTAL | \$ 250,000.00 |
| TAX | N/A |
| SHIPPING | N/A |
| OTHER | N/A |
| TOTAL | \$ 250,000.00 |

If you have any questions about this packing slip, please contact
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Nick Calliari, +44 7779 517429, nick.calliari@odinn.com