| COMME  | RCIAL INVOICE (EKI FORM F-PDEV-0DS81-A)   |  | Page i   | No1_of1Pages   |
|--|---|--|--|--|
| EnviroKinetics, Inc. 101 S Milliken Avenue Ontario, CA 91761 USA |   | DATE<br>07/29/2025   |  | 235421   |
|  |   | CUSTOMER P.O. NUMBER SC7062C-P1-US604-CS-ESDR  |  | DATE OF EXPORT TBD   |
|  |   | COUNTRY OF ORIGIN United States of America   |  | B/L / AWB NUMBER   |
| RAS LAFFAN PETROCHEMICALS C.R. 176846, PO BOX 2646 DOAHA QATAR   |   | FINAL DESTINATION QATAR  |  | EXPORT ROUTE / CARRIER   |
|  |   | ferms of sale<br>FCA supplier factory  |  | TERMS OF PAYMENT 100% Upon Ship  |
|  |   | FREIGHT: COLLECT   |  |  |
| GWC LOGISTICS PO BOX 24434 DOHA, QATAR                           |   |  |  |  |
|  |   |  |  |  |
| QUANTITY   | DESCRIPTION   | H.S. NUMBER  | UNIT PRICE   | TOTAL PRICE U.S.\$'S   |
| 1  | CRATE OF SCR COMPONENTS CONSISTING OF: (28) Ball valves with adaptors (28) 1-18" nuts (7) 1/2" studs (1) AIG leg (16) 5/8" x 3-1/2" Studs (1) 2" Braided hose (1) gear operator | 9032.89.6030<br>9032.89.6030<br>9032.89.6030<br>9032.89.6030<br>9032.89.6030<br>9032.89.6030 | \$21.16<br>\$4.12<br>\$0.65<br>\$1200.00<br>\$1.30<br>\$165.00<br>\$236.00 | \$592.48<br>\$115.36<br>\$4.55<br>\$1200.00<br>\$20.80<br>\$165.00<br>\$236.00 |
| 4  | ERTIFY THIS INVOICE TO BE TRUE AND CORRECT.*  DITIES TECHNIQUOGY OR SOFTWARE WERF EXPORTED FROM THE UNITED STATES TO:   | CATAR  | SUBTOTAL HANDLING FREIGHT MISC. TOTAL                                      | \$ 2,334.19<br>\$0<br>\$0<br>\$0<br>\$2,334.19                                 |

IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.