

COMMERCIAL INVOICE

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SHIPPER/EXPORTER

E.S. KLUFT AND CO
11096 JERSEY BLVD UNIT 101
RANCHO CUCAMONGA, CA 91730

DATE

9/5/2025

COMMERCIAL INVOICE NO

38209228

CUSTOMER P O. NUMBER

006972-1

DATE OF EXPORT

9/5/2025

COUNTRY OF ORIGIN

U.S.

B/L / AWB NUMBER

FINAL DESTINATION

JEDDAH - SAUDI ARABIA

EXPORT ROUTE / CARRIER

FALCON MARITIME

TERMS OF SALE

EXW

TERMS OF PAYMENT

FREIGHT

☐

PREPAID

☐

COLLECT

MARKS

PAYMENT TERMS:

50% with order, 50% 120 days from loading date

NOTIFY PARTY/ INTERMEDIATE CONSIGNEE

| QUANTITY | DESCRIPTION | H S NUMBER | UNIT PRICE | TOTAL PRICE U S \$'S |
|---|--------------------------------------|--------------|------------|----------------------|
| 17 | ABSTRACT HUES LUXETOP M1 FIRM 65 | 9404.29.0000 | \$1,360.00 | \$23,120.00 |
| 17 | ABSTRACT HUES LUXETOP M1 FIRM 67 | 9404.29.0000 | \$1,480.00 | \$25,160.00 |
| 7 | NIGHT STARS STREAMLINE EXTRA FIRM 65 | 9404.29.0000 | \$1,200.00 | \$8,400.00 |
| PIECES 41 SEAL UL-1912582 CONTAINER# BEAU5855475 CARGO WEIGHT 3979KG | | | | |

WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.

E.S. KLUFT
& COMPANY
11096 Jersey Blvd., Suite 101
Rancho Cucamonga, CA 91730

SUBTOTAL

\$56,680.00

HANDLING

FREIGHT

MISC

TOTAL

\$56,680.00



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