

COMMERCIAL INVOICE

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SHIPPER/EXPORTER E.S. KLUFT AND CO 11096 JERSEY BLVD UNIT 101 RANCHO CUCAMONGA, CA 91730	DATE 9/26/2025	COMMERCIAL INVOICE NO 38210697
	CUSTOMER P.O. NUMBER 006971-2	DATE OF EXPORT 9/26/2025
	COUNTRY OF ORIGIN U.S.	B/L / AWB NUMBER
	FINAL DESTINATION JEDDAH - SAUDI ARABIA	EXPORT ROUTE / CARRIER DEL CORONA
CONSIGNEE BED QUARTER COMPANY FOR TRADING PO BOX 240178, HASSAN BIN ALI STREET EXIT-11, ROWDAH RIYADH - 11322 SAUDIA ARABIA	TERMS OF SALE EXW	TERMS OF PAYMENT
	FREIGHT <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE	MARKS PAYMENT TERMS: 50% with order, 50% 120 days from loading date	

QUANTITY	DESCRIPTION	H S NUMBER	UNIT PRICE	TOTAL PRICE U S \$'S
12	ABSTRACT HUES LUXETOP M1 FIRM 65	9404.29.0000	\$1,360.00	\$16,320.00
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
5	NIGHT STARS STREAMLINE EXTRA FIRM 67	9404.29.0000	\$1,300.00	\$6,500.00
PIECES 41 SEAL UL-1912581 CONTAINER# UETU6140254 CARGO WEIGHT 3986KG				
E.S. KLUFT & COMPANY 11096 Jersey Blvd., Suite 101 Rancho Cucamonga, CA 91730			SUBTOTAL HANDLING FREIGHT MISC.	\$56,380.00
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.			TOTAL	\$56,380.00

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO :
 IN ACCORDANCE WITH THE EXPORT REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROHIBITED.