



ACI-482343886867

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
	Sold	USD	KW	482343886867
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
9/23/2025	194466	4	7309-5200-7	7085-4793-0

Shipper:

YASIEL FRAGOSO
VOSSEN WHEELS INC
1598 NW 82ND AVE

DORAL

FL 33126 US (305) 463-7778
ID/EIN:562624996

Consignee:

ADAMS POLISHES
SHUWAIKH INDUSTRIAL BLOCK G
32 BUILDING 72
KUWAIT
70050 KW (965) 600-20101
ID/EIN:

Broker:

Importer:

ADAMS POLISHES
SHUWAIKH INDUSTRIAL BLOCK G
32 BUILDING 72
KUWAIT
70050 KW (965) 600-20101
ID/EIN:

Part Nbr:	Marks/Nbrs:	C/T MFR:US	Net Wgt:	lbs	168
HS Code: 8708.70.0050	Unit Qty: 4.00 PCS	Unit Value:	Commodity Value:	2,328.00	
		582.000000			

Desc: ALUMINUM WHEELS

Total Shipment	168 lbs	Total Commodity	2328.00
Weight:		Value:	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	2,328.00

Comments:

- 1)
- 2)
- 3)

NET Weight - 168 Lbs
COUNTRY OF ORIGIN -
INVOICE # 125197

I declare all information in this invoice to be true and correct.
Signature of shipper: YASIEL FRAGOSO 9/23/2025