	Tale Park Service		Commercial	Invoice					
Date	Carrier Will Call			Commercial Invoice 614555		der # )17			
Shipper Name ZAL INDUSTRIAL				Consignee Name CENTURY MECHANICAL SYSTEMS FACTOR					
Shipper Address 4905 Telegraph Road Los Angeles, CA 90022-3835 USA					Consignee Address P.O.BOX: 60270, STREET NO:26, AL QUOZ,IND.AREA-4 DUBAI, UAE., Tel.: 0097143474858				
Shipper Tax ID Number				Consignee Tax ID Number					
Shipper Contact Masa					Consignee Contact				
<b>Shipper Telephone</b> (323) 262-0259					Consignee Telephone 97172449255 Consignee Fax 97172433375				
Complete Commo	dity Description	нм	HTS Schedule B	Country of Manufacture	Quantity, Unit of Measure	Unit Price ( Unit of Me		Total Price (USD)	
P/N: 25C50HCSS/I Cust P/N: M-10392 1/4-20 X 1/2 HEX C PTCH 18-8 STAINI	CAP SCREWS NYL			THILAN	2,000 EA	20.00	00 C	400.00	
P/N: 10F50MSWS Cust P/N: M-51977 P.C.I	·			CHINA	2,000 EA	10.00	00 C	200.00	
P/N: 10FNKES Cust P/N: M-51974 P.C.I				CHINA	2,000 EA	8.00	000 C	160.00	
P/N: *DOCUMENT Cust P/N: ORIGINAL DOCUMENT					1 EA	200.000	0 EA	200.00	
Dogo 1 of 1					Total Invoice V	alue (USD)		960.00	
	re exported from the United S	tates of A	America for ultimate	destination to i					
Diversion contrary to U.  I/We hereby certify that	S. law is prohibited. the information on this invoice	e is true	and correct and that	the contents of t	his shipment are as s	tated above.			
	$\bigcap$								

Title

Signature of Authorized Person

January 17, 2024 Date

Da

			Commercia	Invoice					
Date	Carrier Will Call				Commercial Invoic 614555		ase Order # 24/0017		
Shipper Name					Consignee Name				
ZAL INDUSTRIAL Shipper Address 4905 Telegraph Ro Los Angeles, CA 9 USA	CENTURY MECHANICAL SYSTEMS FACTOR  Consignee Address P.O.BOX: 60270, STREET NO:26, AL QUOZ,IND.AREA-4 DUBAI, UAE., Tel.: 0097143474858								
Shipper Tax ID Number	Consignee Tax ID Number								
Shipper Contact Masa					Consignee Contact				
Shipper Telephone (323) 262-0259	Shipper Fax (323) 262-6050		Consignee Telephone 97172449255 97172433375						
Complete Commo	odity Description	нм	HTS Schedule B	Country of Manufacture	Quantity, Unit of Measure	Unit Price (USI Unit of Measu	O), Total Price (USD)		
P/N: 25C50HCSS/NP Cust P/N: M-10392 1/4-20 X 1/2 HEX CAP SCREWS NYL PTCH 18-8 STAINLES				THILANS	2,000 EA	20.0000			
P/N: 10F50MSWS Cust P/N: M-51977 P.C.I				CHINA	2,000 EA	10.0000	C 200.00		
P/N: 10FNKES Cust P/N: M-51974 P.C.I				CHINA	2,000 EA	8.0000	C 160.00		
P/N: *DOCUMENT Cust P/N: ORIGINAL DOCUI		an a samenning of newspaper specific	TO THE REAL PROPERTY OF THE PERSON OF THE PE	1 EA	200.0000 E	200.00			
Page 1 of 1					Total Invoice Va	alue (USD)	960.00		
	re exported from the United So.S. law is prohibited.	tates of A	merica for ultimate	destination to in	1				
I/We hereby certify that	the information on this invoice	e is true a	and correct and that	the contents of th	is shipment are as st	ated above.			

Signature of Authorized Person

Title

January 17, 2024

Date

General Medical Cal			Commercial	Invoice					
Date	Carrier Will Call				Commercial Invoice 614555	# Purchase O ACC-24/0			
Shipper Name ZAL INDUSTRIAL					Consignee Name CENTURY MECHANICAL SYSTEMS FACTORY				
Shipper Address 4905 Telegraph Road Los Angeles, CA 90022-3835 USA					Consignee Address P.O.BOX: 60270, STREET NO:26, AL QUOZ,IND.AREA-4 DUBAI, UAE., Tel.: 0097143474858				
Shipper Tax ID Number					Consignee Tax ID Number				
Shipper Contact Masa					Consignee Contact				
Shipper Telephone (323) 262-0259	hipper Telephone Shipper Fax				Consignee Telephone         Consignee Feature           97172449255         971724333				
Complete Commo	dity Description	нм	HTS Schedule B	Country of Manufacture	Quantity, Unit of Measure	Unit Price (USD), Unit of Measure		Total Price (USD)	
P/N: 25C50HCSS/NP Cust P/N: M-10392 1/4-20 X 1/2 HEX CAP SCREWS NYL PTCH 18-8 STAINLES				THILAN	2,000 EA	20	0.0000 C	400.00	
P/N: 10F50MSWS Cust P/N: M-51977 P.C.I				CHINA	2,000 EA	A 10.0000 C		200.00	
P/N: 10FNKES Cust P/N: M-51974 P.C.I			Annual Section Control of the Contro	CHINA	2,000 EA	8.0000 C		160.00	
P/N: *DOCUMENT Cust P/N: ORIGINAL DOCUM					1 EA	200.	0000 EA	200.00	
Page 1 of 1					Total Invoice V	/alue (L	ISD)	960.00	
These commodities we Diversion contrary to U	ere exported from the United S I.S. law is prohibited. It the information on this invoice	e is true	and correct and tha		this shipment are as s		ove.	gulations. ary 17, 2024	

Signature of Authorized Person

Date