Commercial Invoice



Ship From/Shipper:

331 Hickory Street

Unit 110

Fort Collins, CO 80524 Contact: Lee Tolleson Phone: +1 (757) 689-4755 Email: shipping@arkmedcorp.com

Notify Party / Agent Details:

International Golden Group (PJSC) Nation Towers, Office Tower 28th Floor, Corniche Street P.O. Box 43999 Abu Dhabi. UAE

TEL: +971 (0)2 6266661 FAX: +971 (0)2 6267070

Invoice Date	04/09/2024			
Invoice No.	SO-AM1028			
P.O. No.	IGG/ ARK MEDICAL/2023/7930			
EAR/ Control Number:	EAR99			
Freight Forwarder / Carrier:	Federal Express			

Ship To / Consignee:

Ministry of Defense Directorate of Logistics Centers General Logistics Center Abu Dhabi United Arab Emirates

LRO REF: G31/4500002956

Item	Description	HTS Number	Qty	U/M	Unit Price	Amount
Item AM-DLIFAK-IGG-MOD1-C498		HTS Number 3006.50.0000	Qty 6,999	U/M ea	Unit Price 90.29	Amount 631,939.71

DESTINATION CONTROL STATEMENT:

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.

Total

\$631,979.71