

# COMMERCIAL INVOICE

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SHIPPER/EXPORTER

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

DATE

**10/30/2025**

COMMERCIAL INVOICE NO

CUSTOMER P.O. NUMBER

**14254193**

DATE OF EXPORT

**10/30/2025**

COUNTRY OF ORIGIN

**U.S.**

B/L / AWB NUMBER

FINAL DESTINATION

**RIYADH - SAUDI ARABIA**

EXPORT ROUTE / CARRIER

**SKYFER LOGISTICS**

TERMS OF SALE

**EXW**

TERMS OF PAYMENT

FREIGHT

☐

PREPAID

☐

COLLECT

MARKS

**PAYMENT TERMS:**

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

CONSIGNEE

**BED QUARTER COMPANY FOR TRADING**  
**PO BOX 240178, HASSAN BIN ALI STREET**  
**EXIT-11, ROWDAH**  
**RIYADH - 11322**  
**SAUDIA ARABIA**

NOTIFY PARTY/ INTERMEDIATE CONSIGNEE

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S
<b>4</b>	<b>KL MONARCH LUXURY FIRM LT 67</b>  <b>PIECES 4</b> <b>WEIGHT: 466 KG</b>	<b>9404.29.0000</b>	<b>\$3610.00</b>	<b>\$14,400.00</b>

WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.

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

SUBTOTAL

**\$14,400.00**

HANDLING

FREIGHT

MISC.

TOTAL

**\$14,400.00**



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