COMMERCIAL INVOICE



BILL OF LADING / REFERENCE NO.					35					U		
DATE OF EXPORT 3-July-2024					SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) 070324							
SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required) Omer Equipment LLC Shipping Add.: Extra Space Storage 8605 Santa Monica Blvd PMB 54350 5390 Rockville Rd, West Hollywood, California 90069-4109 US Indianapolis, IN 46224 EIN: 93-3250463						CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required) Gulf Crown Machinery & Equipment Co. Ltd. C.R No.: 4650190318 VAT No.: 311322024500003						
COUNTRY OF EXPORT						IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)						
United States of America												
REASON FOR		-:-\										
(e.g. personal gift, return for repair)												
Business												
COUNTRY OF ULTIMATE DESTINATION Saudi Arabia												
COUNTRY	MARKS/		TYPE OF	FULL DESCRIPTION		HS CODE	QTY.	UNIT OF	TOTAL	UNIT	TOTAL	
OF ORIGIN	NO'S.	PKGS	PACKAGING	OF GOODS				MEASURE	WEIGHT lb/kg	VALUE	VALUE	
								e.g. pieces, units, set.	ID / Kg	currency		
								*				
USA		66	pcs	Pressure Fryers		8419.81.0000 02	66	pcs	23,100 lbs	\$1,800.00	\$118,800.00	
									10,478 kg			
											TOTAL	
		TOTAL PKGS							TOTAL WEIGHT	CURRENCY	INVOICE VALUE	
									2.5		VALUE	
		66							23,100 lbs 10,478 kg	USD	\$118,800.00	
I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.										Payment Method	Check one	
										T/T Others	C&F C.I.F.	
9	U									Check if applicable		
	E OF SHIPPER/EX											
1111747	A 01455		0			03-July-2024						
HUZAIFA OMER NAME (PLEASE PRINT)			Owner TITLE (PLEASE PRINT)			DATE						