

INVOICE # T25-42033  
PURCHASE ORDER # 25-42033  
DATE Thursday, October 30, 2025

## COMMERCIAL INVOICE



**Consignor** Integrated Global Services, Inc.  
7600 Whitepine Road  
North Chesterfield, VA 23237  
United States of America  
**Contact** James Phillips  
james.phillips@integratedglobal.com

**Consignee** Integrated Global Services Saudi for Maintenance Co.  
Al Barghash Tower, 9th Floor, Office 919  
Prince Turkey Street, Alkurnaish  
Al Khobar 34412  
Saudi Arabia  
Attn: Mr. Al Muhannad Al Johani  
Mob +966 55401100  
AlMuhannad.AlJohani@integratedglobal.com

Incoterms DAP King Fahd International Airport

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COUNTRY OF ORIGIN	NET WEIGHT KG	TOTAL NET WEIGHT KG	Cost Per Unit	Total Cost
1	V0009	ClearStream Ventilation	2	ea	U.S.A.	1360.77	2,721.54 kg	\$ 5,600.00	\$ 11,200.00
2	V0010	Clearstream Defender Fan	2	ea	U.S.A.	268.50	537.00 kg	\$ 5,000.00	\$ 10,000.00

NLR  
EAR99

VALUE \$ 21,200.00

  
James Phillips  
Warehouse Logistics Manager

**These Commodities Licensed by the U.S for Ultimate Destination of Saudi Arabia**

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 Export Clearance Requirements and Authorities Part 758-page 10 Export Administration Regulations Bureau of Industry and Security November 17, 2023 obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.