

COMMERCIAL INVOICE



BILL OF LADING / REFERENCE NO.

DATE OF EXPORT 01-November-2024	SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) 110124
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 Importer No.: 3353598 3136 Shabeeb Bin Saleem Al Basri St. Jabal Uhud Dist., Medina, Saudi Arabia 42323-8811 Contact Person: Mohammad Shoaib Omer Tel #: +966 550326700 Email: contact@gulfcrownme.com
COUNTRY OF EXPORT United States of America	IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)
REASON FOR EXPORT (e.g. personal gift, return for repair) Business	
COUNTRY OF ULTIMATE DESTINATION Saudi Arabia	

COUNTRY OF ORIGIN	MARKS/ NO'S.	NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	HS CODE	QTY.	UNIT OF MEASURE e.g. pieces, units, set.	TOTAL WEIGHT lb / kg	UNIT VALUE currency	TOTAL VALUE
USA		53	pcs	Pressure Fryers	8419.81.0000 02	53	pcs	18,550 lbs 8,414 kg	\$95,400.00	\$95,400.00
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
		53						18,550 lbs 8,414 kg	USD	\$95,400.00

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

Payment Method	Check one
☐ L/C	☐ F.O.B.
☐ T/T	☐ C&F
☐ Others	☐ C.I.F.
Check if applicable	

SIGNATURE OF SHIPPER/EXPORTER

HUZAIFA OMER
NAME (PLEASE PRINT)

Owner
TITLE (PLEASE PRINT)

01-November-2024
DATE