



Traffic Safety Corp.  
2708 47th Avenue  
Sacramento, CA 95822  
US: +1 888 446 9255  
Worldwide: +1 916 394 9884

# Commercial Invoice

**Customer Number:** 02-ALS001  
**Invoice Number:** 0166385  
**Invoice Date:** 11/10/2025  
**Ship Date:** 11/20/2025  
**Salesperson:** Isabel Martin  
**Phone:** 1-916-330-1075  
[isabel.martin@trafficsafetycorp.com](mailto:isabel.martin@trafficsafetycorp.com)

Web: <https://www.xwalk.com>

## Sold To:

Al Sabah General Electric Co  
Agility Public Warehousing Co.  
Warehouse No. 7/52B  
Sulaibiya, Kuwait  
[procurement@alsabahelectric.com](mailto:procurement@alsabahelectric.com)

## Ship To:

Al Sabah General Electric Co  
Agility Public Warehousing Co.  
Warehouse No. 7/52B  
Sulaibiya, Kuwait

**Notes:** PROJ-0286

**Attn.:** 965 972 01 857

Customer P.O.	Ship VIA	F.O.B.	Terms			
01273	EX WORKS		Prepay Via Wire Transfer			
Item / Description	UOM	Ordered	Shipped	Back Order	Price	Amount
<b>** Orders which are "prepay via wire transfer" are processed through Bank of America, per the information provided to you by your sales rep. Please be diligent in validating banking information with your sales representative to help ensure banking transaction security. **</b>						
TS-600YYLP	EA	1	1	0	775.00	775.00
TS600 LED Yellow/Yellow 120-240VAC, 50/60 Hz. High Bright with Female Connectors		<b>Country of Origin:</b> USA		<b>HS No.:</b> 8530.80.0000		
BA-725-5-2MR	EA	1	1	0	255.00	255.00
8.5" x 5" Deep 7.25"BC 3/4"Mud Ring, Galvanized Steel, 2" Drain w/Fitting 1"grommet @ 0 180, with 3/4" plywood cover and Gasket. Ship With Base Can Installation Instructions		<b>Country of Origin:</b> USA		<b>HS No.:</b> 7318.90.8688		

Net Order: \$1,030.00

Additional charges may apply if the freight company encounters issues with delivery.

**We appreciate your business.**

Traffic Safety Warranty: [https://www.xwalk.com/pages/sys\\_warranty.htm](https://www.xwalk.com/pages/sys_warranty.htm)  
Corporate bank [ACH/wire info.](#) and [account verification letter](#)

Freight: \$0.00

Sales Tax: \$0.00

**Order Total:** \$1,030.00 USD

**Wire Info.:** Bank of America  
**Beneficiary:** Flight Light, Inc.  
Acct: 325194675741  
SWIFT Code: BOFAUS3N

RECEIPT

Card Ending:

Auth. No.:

Auth. Date:

Less Deposit: 1,030.00  
**Invoice Balance:** \$0.00