UNIFIRST INDUSTRIES INC

30 N GOULD ST, STE -R, SHERIDAN, WY 82801 USA

Tel : +1 718 799 4346 E-mail : unifirstindustries@gmail.com

Commercial Invoice

INVOICE NO : UNI111325
DATE : 11/13/2025
TERMS : Due on reciept
DUE DATE : 11/13/2025

Bill to
Sun Star
PO BOX 371, PC-114, MUTTRAH,
MUSCAT, SULTANATE OF OMAN
Contact Person: Vincent Thomas
Mobile: +968 92880619
Email: vincent.thomas@nationalplasticoman.com

Notify Party
Sun Star
PO BOX 371, PC-114, MUTTRAH,
MUSCAT, SULTANATE OF OMAN
Contact Person: Vincent Thomas
Mobile: +968 92880619
Email: vincent.thomas@nationalplasticoman.com

CONTAINER No.	SEAL No.	BOOKING No.
1. CMAU9553526	1. 11659119	CAN0939133
2. JTAU7338502	2. 00919145	
3. TCNU2986551	3. 211098	
4. CMAU6434740	4. 211099	

	Date	Activity	Description	Qty	Rate	Amount
1.	11/13/2025	HDPE WHOLE PIPES	**Gross**: / 19,919 kgs **Tare**: / 0 kgs **Net**: / 19,919 kgs **Packages** : 20 Loose Pipes	19.91 MT	$ 720	$ 14,335.00
2.	11/13/2025	HDPE WHOLE PIPES	**Gross**: / 20,926 kgs **Tare**: / 0 kgs **Net**: / 20,926 kgs **Packages** : 22 Loose Pipes	20.92 MT	$ 720	$ 15,062.00
3.	11/13/2025	HDPE WHOLE PIPES	**Gross**: / 16,883 kgs **Tare**: / 0 kgs **Net**: / 16,883 kgs **Packages** : 22 Loose Pipes	16.88 MT	$ 720	$ 12,154.00
4.	11/13/2025	HDPE WHOLE PIPES	**Gross**: / 20,082 kgs **Tare**: / 0 kgs **Net**: / 20,082 kgs **Packages** : 23 Loose Pipes	20.08 MT	$ 720	$ 14,458.00

HSN CODE : 39012000

CNF SOHAR

ADVANCE PAID	$ 0
BALANCE DUE	$ 56,009.00

Account holder : UNIFIRST INDUSTRIES INC.
Bank Name : WISE US INC.
Bank Address : 108 W 13TH Street,
Wilmington, DE 19801
Account number : 220516168992424
Routing number : 084009519
Bank SWIFT : TRWIUS35XXX

UNIFIRST INDUSTRIES
USA
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Melanie Mills