

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 receipt

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.

1.CMAU8771837

SEAL No.

1.00919141

BOOKING No.

CAN0939133

	Date	Activity	Description	Qty	Rate	Amount
1.	11/13/2025	HDPE WHOLE PIPES	Gross: / 18,376 kgs Tare: / 0 kgs Net: / 18,376 kgs Packages : 22 Loose Pipes	18.37 MT	\$ 720	\$ 13,226.00

HSN CODE : 39012000

CNF SOHAR

ADVANCE PAID

\$ 0

BALANCE DUE

\$ 13,226.00

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



Melanie Mills