



MONARCH PRODUCTS INC.

COMMERCIAL INVOICE

Invoice Information

| | | | |
|----------------|------------|--------------|------------|
| Invoice Number | 1-831241 | Invoice Date | 11/11/2025 |
| P.O. Number | 2800000392 | | |

Shipper Information

| | |
|---------------------|-----------------------------------|
| Name | MONARCH PRODUCTS INC |
| Contact Person | SEAN WILLIAMS |
| Address | 30500 GARBANI ROAD MENIFEE, CA |
| Postal code | 92584 |
| Country | UNITED STATES |
| Telephone | (951)672-8501 EXT.110 |
| Fax | |
| Tax ID Number (EIN) | 95-3361507 |

Consignee Information

| | |
|----------------------------------|---|
| Name | ALBOOM MARINE CO |
| Contact Person | |
| Address | P.O. BOX 42188 - SHUWAIKH BUILDING - 71, BLOCK-B KUWAIT CITY |
| Postal code | 70652 |
| Country | KUWAIT |
| Telephone | 965 66069177 |
| Fax/E-MAIL | |
| Tax ID Number (i.e. EIN, VAT) | |

Shipping Information

| | | | |
|--------------------|------------|---------------------|--------------|
| AWB Number | | Date Of Export | TBD |
| Forwarding Agent | | Pallet Dimensions | 37 x 42 x 12 |
| Total # of Pallets | (18 Cases) | Total Weight (lbs.) | 282 lbs. |
| Method of Shipment | Freight | Payment Mode | PRE PAID |

Commodity Information

| Complete Commodity Description | HTS, Schedule B | Country of Manufacture | Quantity (PCS) | Unit Price (USD \$) | Total Price (USD \$) |
|---|-----------------|------------------------|----------------|----------------------|----------------------|
| CHA941M (CHAMPION QL77CC CL1 MARINE PLUG) | 8511.10.0000 | MEXICO | 1783 | \$2.98 | \$5313.34 |
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| | | | | | |
| WIRE TRANSFER FEE | | | | | \$27.00 |
| CHAMBER OF COMMERCE FEE | | | | | \$50.00 |
| | | | | Total Shipment Value | \$5,390.34 |

I hereby certify that the items listed above are true and correct and that the contents of this shipment are as stated above.

Name: Sean Williams

Signature: *Sean Williams*