## **Commercial Invoice**

Page:

Invoice Number: 0103228-IN Invoice Date: 11/26/2025

Order Number: 0166385 Order Date 11/10/2025

Salesperson: Isabel Martin

Customer Number: 02-ALS001

Traffic Safety Corp. 2708 47th Avenue Sacramento, CA 95822 Phone: 916-394-9884 Fax: 916-394-2809

Web: www.xwalk.com

Sold To:

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

Ship To:

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

Customer P.O. 01273	Ship VIA DHL	Ca	rrier	<b>Terms</b> Prepay Via Wire Transfer		
Item / Description	Unit	Ordered	Shipped	Back Ordered	Price	Amount
TS-600YYLP EA 1 TS600 LED Yellow/Yellow 120-240VAC, 50/60 Hz. High Bright with Female Connectors		1 Country of Origin: USA	0 <b>HS No.</b> : 8530.80.0000	775.00	775.00	
w/Fitting 1"grommet @ 0	EA 3/4"Mud Ring, Galvanized 180, with 3/4" plywood co Can Installation Instruction	ver and	1 Country of Origin: USA	0 HS No.: 7318.90.8688	255.00	255.00

Less Discount: Freight: "Thank you for your order!" Sales Tax: For For billing-related questions, email Traffic Safety. All prices are in U.S. dollars.

Corporate bank ACH/wire info. and account verification letter

Please perform an inspection of all products received in your shipment for accuracy and possible shipping damage. All notices of damage or error need to be reported within  $\underline{10 \text{ business days}}$  of receipt.

> 1,090.00 Less Deposit:

1,090.00

0.00 0.00

0.00

0.00

1,090.00

Invoice Balance:

Net Invoice:

Invoice Total: