

## Commercial Invoice

|                                                                             |                               |                                                                                                               |                                 |
|-----------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------|
| Date                                                                        | Carrier<br>Will Call          | Commercial Invoice #<br>614555                                                                                | Purchase Order #<br>ACC-24/0017 |
| Shipper Name<br>ZAL INDUSTRIAL                                              |                               | Consignee Name<br>CENTURY MECHANICAL SYSTEMS FACTOR                                                           |                                 |
| Shipper Address<br>4905 Telegraph Road<br>Los Angeles, CA 90022-3835<br>USA |                               | Consignee Address<br>P.O.BOX: 60270, STREET NO:26,<br>AL QUOZ,IND.AREA-4<br>DUBAI , UAE., Tel.: 0097143474858 |                                 |
| Shipper Tax ID Number                                                       |                               | Consignee Tax ID Number                                                                                       |                                 |
| Shipper Contact<br>Masa                                                     |                               | Consignee Contact                                                                                             |                                 |
| Shipper Telephone<br>(323) 262-0259                                         | Shipper Fax<br>(323) 262-6050 | Consignee Telephone<br>97172449255                                                                            | Consignee Fax<br>97172433375    |

| Complete Commodity Description                                                                  | HM | HTS<br>Schedule B | Country of<br>Manufacture | Quantity,<br>Unit of Measure | Unit Price (USD),<br>Unit of Measure | Total Price<br>(USD) |
|-------------------------------------------------------------------------------------------------|----|-------------------|---------------------------|------------------------------|--------------------------------------|----------------------|
| P/N: 25C50HCSS/NP<br>Cust P/N: M-10392<br>1/4-20 X 1/2 HEX CAP SCREWS NYL<br>PTCH 18-8 STAINLES |    |                   | THAILAND                  | 2,000 EA                     | 20.0000 C                            | 400.00               |
| P/N: 10F50MSWS<br>Cust P/N: M-51977<br>P.C.I                                                    |    |                   | CHINA                     | 2,000 EA                     | 10.0000 C                            | 200.00               |
| P/N: 10FNKES<br>Cust P/N: M-51974<br>P.C.I                                                      |    |                   | CHINA                     | 2,000 EA                     | 8.0000 C                             | 160.00               |
| P/N: *DOCUMENT<br>Cust P/N:<br>ORIGINAL DOCUMENT                                                |    |                   |                           | 1 EA                         | 200.0000 EA                          | 200.00               |

These commodities were exported from the United States of America for ultimate destination to in accordance with export administration regulations. Diversion contrary to U.S. law is prohibited.

I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

S. Shopfami

G.M.

January 17, 2024

Signature of Authorized Person

Title

Date \_\_\_\_\_