



COMMERCIAL INVOICE

PAGE 1 OF 1

5600 W. JEFFERSON BLVD. LOS ANGELES, CA 90016

TEL: (310) 229-9500 FAX: (310) 229-9510

CARRIER: TRAFFIC TECH

PRO#: SHP00265906

INVOICE # DB2025001	P.O. #	DATE 4/14/2025
PROJECT # DB5001	SHIP VIA	TERMS EXWORKS
PALLETS/ CARTONS 1 PALLET	CRATES	TOTAL 1

BILL TO: DHAMANI	SHIP TO: DHAMANI JEWELLERY COMPANY
55TH FLOOR ALMAS TOWER	WAREHOUSE NO.13
DUBAI UAE	AL-MASANI', RIYADH 14714 KSA
ATTN: 971-4-452-4400 SALESDEPT@DHAMANIAE	ATTN: VAT# 312-144083700003

CRATE	CARTON	QTY	DESCRIPTION	UNIT \$	AMOUNT \$
1			ROSE 40 PENDANT	\$21,000.00	\$21,000.00
			DECORATIVE MATERIALS		
			EIN: 80-0596137		
			HARMONIZED CODE: 9405.19.1000		
			GOODS ARE MADE IN THE USA		
			NOTE: ENTIRE SHIPMENT IS ON ONE PALLET		
			TOTAL WEIGHT: 197.76 KG		
				TOTAL	\$21,000.00

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT.