

COMMERCIAL INVOICE

Southeast Auto Finance LLC
144 Allred Rd ste #2
Lincoln AL 35096

Bill To

Supreme Trading Company Sole Proprietorship LLC
P.O. BOX 24474. AL AIN INDUSTRIAL AREA
AL AIN, UNITED ARAB EMIRATES
INFO@STC-AE.COM +971-3-7214296

Invoice Number: 001 Invoice Date: 08/18/2025

Exporter (Shipper):

Name: SOUTHEAST AUTO FINANCE LLC / SALAM ALSAIDI
Company: SOUTHEAST AUTO FINANCE LLC
Address: 429 GREEN SPRINGS HWY STE 161 APT 512
City, State, Zip, USA: Birmingham , AL, 35209
Phone/Email: 205-997-4182 / SALAMALSAIDI518@YAHOO.COM

Consignee (Receiver):

Name: Supreme trading company sole proprietorship LLC
Company: Supreme trading company sole proprietorship LLC
Address: P.O. BOX 24474. AL AIN INDUSTRIAL AREA
City, Emirate, UAE: AL AIN, UNITED ARAB EMIRATES
Phone/Email: INFO@STC-AE.COM +971-3-7214296

Shipment Details

Country of Origin of Goods: USA (or as applicable)
Country of Final Destination: UAE
Terms of Trade (Incoterms): Exwork
Currency: USD

Itemized List of Goods

Item #	Description of Goods (Detailed)	HS Code	Qty	Unit Value (USD)	Total Value (USD)	Net Weight (kg)
1	Automotive Air Filter #53034051-AB	8421.23	4	32.20	128.00	4.08
2	ABSORBER SUSPENSION #68450203- AB	8708.80	8	217.25	1738.00	21.77
3	LINE KIT BAR #68020464- AC	8708.99	2	59.06	118.12	2.72
4	SHAFT DRIVE #68312646- AE	8708.50.8500	1	644.75	644.75	13.60
5	MODULE ANTI-LOCK #68477878- AF	8708.30	1	381.00	381.00	0.90
6	ABS CONTROL MOD #68453771-AC	8708.30	1	683.50	683.50	2.72

7	BRAKE PAD FRONT #1BP00275-AA	8708.30	8	63.50	508.00	31.75
8	BELT SERPENTINE #5281817-AA	4010.39	4	71.31	285.24	2.72
9	BELT SERPENTINE #1BP01966-AA	4010.39	4	31.00	124.00	3.26
10	WIPER BLADE FRONT #55277446-AC	851240	8	30.63	245.04	2.26
11	Shock Absorber #68465565-AA	8708.80	8	171.00	1368.00	23.84
12	Damper Steering #4877184-AA	8708.94	4	277.25	1109.00	10.88
13	AIR FILTER CABIN #68535623-AA	8421.23	4	26.75	107.00	1.81
14	Fuel Filter #68436631-AA	8421.23	4	70.01	280.04	4.08
15	Engine Filter #5083285-AA	8421.23	4	19.32	77.28	2.72
16	Filter Fuel #68157291-AA	8421.23	4	107.89	431.56	4.08
17	Air Compressor #57009571-AA	8414.40	1	566.00 50.00	566.00 50.00 (CORE CHARGE)	9.07 lb
18	Air Cleaner #68321026AD	8421.31	1	358.50	358.50	3.62

Total Invoice Value: USD 9,203.00

Service charge: USD 1,000.00

TOTAL : USD 10,203.83

Total Weight: 145.6 KG

Declaration

I hereby certify that the information provided on this invoice is true and correct and that the contents are as described above.

Signature & Company Stamp:

Name & Title: SALAM ALSAIDI OWNER

Date: 08/17/2025



