

# COMMERCIAL INVOICE

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SHIPPER/EXPORTER

**E.S. KLUFT AND CO**  
**11096 JERSEY BLVD UNIT 101**  
**RANCHO CUCAMONGA, CA 91730**

CONSIGNEE

**BED QUARTER COMPANY FOR TRADING**  
**PO BOX 240178, HASSAN BIN ALI STREET**  
**EXIT-11, ROWDAH**  
**RIYADH - 11322**  
**SAUDIA ARABIA**

NOTIFY PARTY/ INTERMEDIATE CONSIGNEE

DATE

**12/22/2025**

COMMERCIAL INVOICE NO.

**38216008**

CUSTOMER P.O. NUMBER

**KSA OCT-2025/2**

DATE OF EXPORT

**12/22/2025**

COUNTRY OF ORIGIN

**U.S.**

B/L / AWB NUMBER

FINAL DESTINATION

**JEDDAH - SAUDI ARABIA**

EXPORT ROUTE / CARRIER

**A.J. WORLDWIDE**

TERMS OF SALE

**EXW**

TERMS OF PAYMENT

FREIGHT

☐

PREPAID

☐

COLLECT

MARKS

**PAYMENT TERMS:**  
**50% with order, 50% 120 days from loading date**

QUANTITY	DESCRIPTION	H S NUMBER	UNIT PRICE	TOTAL PRICE U.S. \$'S
8	AL PHOENIX TT LUXURY FIRM 65	9404.29.0000	\$775.00	\$6,200.00
14	AL PHOENIX TT LUXURY FIRM 67	9404.29.0000	\$925.00	\$12,950.00
3	KL MONARCH LUXURY FIRM LT 65	9404.29.0000	\$3,000.00	\$9,000.00
6	KL MONARCH LUXURY FIRM LT 67	9404.29.0000	\$3,800.00	\$22,800.00
<b>PIECES 31</b> <b>SEAL UL-1912562</b> <b>CONTAINER# MSDU5995361</b> <b>CARGO WEIGHT 2498KG</b>				

**E.S. KLUFT**  
**& COMPANY**

**11096 Jersey Blvd., Suite 101**  
**Rancho Cucamonga, CA 91730**

WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.

SUBTOTAL

**\$50,950.00**

HANDLING

FREIGHT

MISC.

TOTAL

**\$50,950.00**



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