

COMMERCIAL INVOICE

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SHIPPER/EXPORTER

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

DATE

12/23/2025

COMMERCIAL INVOICE NO

38216043

CUSTOMER P.O. NUMBER

KSA OCT-2025/1

DATE OF EXPORT

12/23/2025

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

CONSIGNEE

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

NOTIFY PARTY/ INTERMEDIATE CONSIGNEE

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S
5	ABSTRACT HUES LUXETOP M1 PLUSH 65	9404.29.0000	\$1,320.00	\$6,600.00
10	ABSTRACT HUES LUXETOP M1 PLUSH 67	9404.29.0000	\$1,420.00	\$14,200.00
3	TIMELESS ODYSSEY LUXETOP M2 LUX FIRM 65	9404.29.0000	\$1,989.00	\$5,967.00
5	TIMELESS ODYSSEY LUXETOP M2 LUX FIRM 67	9404.29.0000	\$2,502.00	\$12,510.00
5	NIGHT STARS STREAMLINE LUX FIRM 65	9404.29.0000	\$1,200.00	\$6,000.00
8	NIGHT STARS STREAMLINE LUX FIRM 67	9404.29.0000	\$1,300.00	\$10,400.00
1	KL DIVINE LUXE LT 65	9404.29.0000	\$6,100.00	\$6,100.00
2	KL DIVINE LUXE LT 67	9404.29.0000	\$7,100.00	\$14,200.00
PIECES 39 SEAL UL-1912578 CONTAINER# TCNU2643038 CARGO WEIGHT 3602KG				

E.S. KLUFT
& COMPANY

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

"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT"

SUBTOTAL

\$75,977.00

HANDLING

FREIGHT

MISC.

TOTAL

\$75,977.00

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