



COMMERCIAL INVOICE

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1/21/2026
2:15 PM

Shipment date	Shipment ID	Air waybill #	Shipper reference	Customer PO	Currency		
1/7/2026	550-001106223		SO5500003088504		US Dollar		
Sold By							
Pristech Products A Cooper Surgical Company 6952 Fairgrounds Parkway Suite 107 San Antonio, TX 78238 USA	Contact Name: Monica Reyes		BADER SULTAN & BROS. CO. W.L.L BLOCK E 67 KUWAIT FUTURE ZONE SHUWAIKH, 13009 KWT	Ship to			
	Telephone No.:			Contact Name: 965-24610480			
	Tax ID/VAT No.: 94-3132521			Tax ID/VAT No.:			
Importer							
,	Contact Name:		BADER SULTAN & BROS. CO. P.O. BOX 867 SAFAT, 13009 KWT	Sold To			
	Telephone No.:			Contact Name:			
	Tax ID/VAT No.:			Telephone No.:			
Exporter							
,	Contact Name:		Broker	Contact Name:			
	Telephone No.:			Contact Name:			
	Tax ID/VAT No.:			Tax ID/VAT No.:			
Country Exported To	Country Manufactured and Exported from		Parties to Trans:		Related	Not Related	
Kuwait	United States				X		
Reason for Export:		Sold <input checked="" type="checkbox"/>	Not Sold	Other <i>Explain:</i>	Carrier	FedEx Parcel Services	
HS Code	ECCN	Country of Origin		Quantity	Unit price	UOM	Amount
9018.90.8000	EAR99			US 4.00	\$115.91	BX	\$463.64
20421 Infant Transport Mattress							
FREIGHT COSTS:						\$0.00	
SUB-TOTAL:						4.00 \$463.64	
Total No. Packages	Package Weight	Dimensions	Delivery terms		EXW (Ex Works)	Account	284157281
4.00	22 LB, 22 LB, 22 LB, 22 LB	11x8x11,11x8x11,11x8x11,11x8 x11	Duties and taxes paid by		Shipper (S)	Account	
			Freight charge terms		Collect (Recipient)		
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						TOTAL INVOICE VALUE \$463.64	
EEI:	Special instructions:						
I hereby certify that this invoice shows the actual price of goods described that no other invoice has been issued, and that all particulars are true and correct.							
Signature of Shipper	Monica Reyes PRINT NAME HERE						