

Date: 2026/06/08

Commercial Invoice



Ship From:
Fender Musical Instruments Corporation
c/o DSV Contract Logistics B.V.
Exportweg 3
4782 JA Moerdijk
Netherlands
NL807467571B01

Invoice No: 3100158111
Incoterm: EXW
Inco Term SAFAT
Date Shipped:

Ship-To-location
aDawliah Electronics Company
2nd Floor Sama Center
Amr Bin Al Aas St, Salmiya, P.O.Box
13057
SAFAT
Kuwait

Sold To
aDawliah Electronics Company
2nd Floor Sama Center
Amr Bin Al Aas St, Salmiya, P.O.
13057
Safat
Kuwait

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0140512518	885978109319	PLAYER II STRAT MN AQB	2	474.70 USD	949.4 USD
Country of origin:	Mexico		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0266021550	885978118137	STD TELE MN BPG BTB	2	314.40 USD	628.8 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0266040500	885978118151	STD TELE LRL WPG 3TS	4	314.40 USD	1257.6 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0266220505	885978117857	STD STRAT MN WPG OWT	4	314.40 USD	1257.6 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0266220571	885978117871	STD STRAT MN WPG CND	4	314.40 USD	1257.6 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0266420560	885978118052	STD STRAT HSS MN WPG AMM	3	339.73 USD	1019.19 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0266441506	885978118090	STD STRAT HSS LRL BPG BLK	4	339.73 USD	1358.92 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0371720403	717669816520	PK SON STRAT MN WPG 2TS 10G 230 UK	15	178.08 USD	2671.2 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0371720406	717669816476	PK SON STRAT MN WPG BLK 10G 230 UK	15	178.08 USD	2671.2 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0371720603	717669816537	PK SON STRAT MN WPG 2TS 10G 230 EU	5	178.08 USD	890.4 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0372820402	885978748396	PK AFF STRAT HSS MN WPG LPB 15G 230 UK	15	219.79 USD	3296.85 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0372820602	885978722976	PK AFF STRAT HSS MN WPG LPB 15G 230 EU	5	219.79 USD	1098.95 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0372821469	885978748402	PK AFF STRAT HSS LRL BPG CFM 15G 230 UK	30	219.79 USD	6593.7 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0373152503	717669815653	SONIC STRAT MN WPG 2TS	3	112.67 USD	338.01 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0373152506	717669815646	SONIC STRAT MN WPG BLK	3	112.67 USD	338.01 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0373202511	717669815707	SONIC STRAT HSS MN WPG TCO	2	112.67 USD	225.34 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0373203506	717669815691	SONIC STRAT HSS MN BPG BLK	3	112.67 USD	338.01 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0373250558	717669815851	SONIC STRAT HT LRL WPG TOR	3	108.05 USD	324.15 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0373252580	717669815738	SONIC STRAT HT MN WPG AWT	3	108.05 USD	324.15 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0373301506	717669815882	SONIC STRAT HT H LRL BPG BLK	5	108.05 USD	540.25 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0373302555	717669815905	SONIC STRAT HT H MN WPG FLP	2	108.05 USD	216.1 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0373553580	717669815950	SONIC ESQUIRE H MN BPG AWT	3	108.05 USD	324.15 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0378152547	885978723447	AFF STRAT FMT HSS MN WPG SSB	5	197.21 USD	986.05 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0378153539	885978723430	AFF STRAT FMT HSS MN BPG BBST	5	197.21 USD	986.05 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0378200502	885978722792	AFF TELE LRL WPG LPB	2	168.15 USD	336.3 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0378551502	885978722860	AFF P BASS PJ LRL BPG LPB	2	178.37 USD	356.74 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0378553505	885978722877	AFF P BASS PJ MN BPG OLW	5	178.37 USD	891.85 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0378553506	885978722884	AFF P BASS PJ MN BPG BLK	2	178.37 USD	356.74 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0378651500	885978722945	AFF J BASS V LRL BPG 3TS	5	199.35 USD	996.75 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0379600503	885978123926	DEBUT STRAT LRL WPG 2TS	10	82.26 USD	822.6 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0379600506	885978059812	DEBUT STRAT LRL WPG BLK	10	82.26 USD	822.6 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0379600549	885978298327	DEBUT STRAT LRL WPG SFM	3	82.26 USD	246.78 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0379600554	885978146246	DEBUT STRAT LRL WPG DKR	5	82.26 USD	411.3 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0379610504	885978124701	DEBUT STRAT HSS LRL WPG DPB	5	85.46 USD	427.3 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0379610554	885978124763	DEBUT STRAT HSS LRL WPG DKR	5	85.46 USD	427.3 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0379630506	885978125012	DEBUT STRAT HT HSS LRL WPG BLK	5	82.26 USD	411.3 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0379670506	885978125289	DEBUT TELE LRL WPG BLK	10	82.26 USD	822.6 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0379670549	885978298402	DEBUT TELE LRL WPG SFM	3	82.26 USD	246.78 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0379700503	885978124121	DEBUT P BASS LRL WPG 2TS	10	91.87 USD	918.7 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0379700506	885978060085	DEBUT PBASS LRL WPG BLK	10	91.87 USD	918.7 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0379700554	885978146260	DEBUT P BASS LRL WPG DKR	10	91.87 USD	918.7 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0730060405	717669853471	60CL PH0S BRONZE 11-52	8	4.47 USD	35.76 USD
Country of origin:	United States		Order ID:	3100158111	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0730070402	717669853440	70XL 80/20 BRNZ BALL END 10-48	96	3.88 USD	372.48 USD
Country of origin:	United States		Order ID:	3100158111	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0730100400	717669853402	100 NYLON CLR/SLVR TIE END	96	5.33 USD	511.68 USD
Country of origin:	United States		Order ID:	3100158111	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0730150406	717669853358	150R PURE NCKL BALL END 10-46	8	4.19 USD	33.52 USD
Country of origin:	United States		Order ID:	3100158111	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0970110506	885978158614	CD-60 Dread V3 DS, Blk WN	4	96.58 USD	386.32 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0970110521	885978158607	CD-60 Dread V3 DS, Nat WN	4	96.58 USD	386.32 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0970110532	885978158621	CD-60 Dread V3 DS, SB WN	4	96.58 USD	386.32 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0970113006	885978875726	CD-60SCE Dread, Black WN	4	182.24 USD	728.96 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0970113021	885978875719	CD-60SCE Dread, Nat WN	4	182.24 USD	728.96 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0970450592	717669535247	ZUMA CONCERT UKE, BOCOTE WN	5	90.20 USD	451 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0970450594	717669535254	ZUMA CONCERT UKE, SPALTED WN	3	90.20 USD	270.6 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0971610504	885978091577	Venice Soprano Uke, DPB WN	6	43.89 USD	263.34 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0971610706	885978091607	Venice Soprano Uke, BLK WN	10	43.89 USD	438.9 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0971630022	885978875047	Zuma Concert Uke, Natural WN	10	78.35 USD	783.5 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0974000421	885978644087	CA DEBUT REDONDO PACK NAT	6	93.01 USD	558.06 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0974000506	885978638307	CA DEBUT REDONDO BLK	5	78.38 USD	391.9 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0974000521	885978637300	CA DEBUT REDONDO NAT	10	78.38 USD	783.8 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0974010503	885978634156	CA DEBUT REDONDO CE 2TS	10	99.28 USD	992.8 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0974010506	885978633982	CA DEBUT REDONDO CE BLK	10	99.28 USD	992.8 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0974010521	885978633890	CA DEBUT REDONDO CE NAT	5	99.28 USD	496.4 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0974101106	885978857456	CA STD REDONDO MINI WB IB BLK	10	95.04 USD	950.4 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0974241506	885978883707	FSR CA STD MONTEREY IPG BLK	3	99.40 USD	298.2 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0974242521	885978884094	FSR CA STD MONTEREY BPG NAT SAP	3	99.40 USD	298.2 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0990409000	885978530007	DRAGON CAPO	20	7.58 USD	151.6 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
0990820090	885978040858	DELUXE 10' ANGL INST CBL BTWD	2	10.23 USD	20.46 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0991312406	885978822133	GIG BAG FE405 ELECTRIC GUITAR	4	14.31 USD	57.24 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
1982351302	885978604067	351 BLUE MOTO GROSS MED	2	22.42 USD	44.84 USD
Country of origin:	United States		Order ID:	3100158111	
HS Code:	9209920000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	N				
2310604000	885978321629	MUSTANG GTX50 230V UK	5	267.50 USD	1337.5 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
2310704000	885978322848	MUSTANG GTX 100 230V UK	5	357.01 USD	1785.05 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
2311004900	717669568405	FRONTMAN 10G 230V UK DS	25	59.72 USD	1493 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
2311104000	885978992546	MUSTANG LT 25 230V UK	20	121.14 USD	2422.8 USD
Country of origin:	Thailand		Order ID:	3100158111	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
2311204000	885978321100	MUSTANG LT50 230V UK	5	179.79 USD	898.95 USD
Country of origin:	Thailand		Order ID:	3100158111	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
2311404000	885978699827	MUSTANG LT40S 230V UK	15	148.07 USD	2221.05 USD
Country of origin:	Thailand		Order ID:	3100158111	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
2311504900	717669590451	FRONTMAN 20G 230V UK DS	20	82.68 USD	1653.6 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
2313704900	885978304066	ACOUSTASONIC 15 230V UK DS	20	85.74 USD	1714.8 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
2330704900	717669751609	CHAMPION II 25 230V UK	10	88.61 USD	886.1 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	8518403000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
2330804900	717669751760	CHAMPION II 50 230V UK	10	148.07 USD	1480.7 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	8518403000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
2330904900	717669751920	CHAMPION II 100 230V UK	10	208.72 USD	2087.2 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158111	
HS Code:	8518403000		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
2370104900	885978287871	RUMBLE 15 V3 230V UK DS	30	85.58 USD	2567.4 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				
2370304900	885978288076	RUMBLE 40 V3 230V UK DS	5	208.72 USD	1043.6 USD
Country of origin:	Indonesia		Order ID:	3100158111	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000133732	
Bonded?:	Y				

	Number of boxes	Gross weight	Nett weight	Pieces	Amount
Bonded	526	4392.817	4072.511	777	73585.99 USD
Non-bonded	1	0.183	0.170	2	44.84 USD
Total	527	4393.000	4072.681	779	73630.83 USD

This invoice is for Customs clearance only

Commercial Invoice



Ship From:
Fender Musical Instruments Corporation
c/o DSV Contract Logistics B.V.
Exportweg 3
4782 JA Moerdijk
Netherlands
NL807467571B01

Invoice No: 3100158112
Incoterm: EXW
Inco Term SAFAT
Date Shipped:

Ship-To-location
aDawliah Electronics Company
2nd Floor Sama Center
Amr Bin Al Aas St, Salmiya, P.O.Box
13057
SAFAT
Kuwait

Sold To
aDawliah Electronics Company
2nd Floor Sama Center
Amr Bin Al Aas St, Salmiya, P.O.
13057
Safat
Kuwait

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0239979004	885978067206	ORIGINAL TUNER FRD	50	9.47 USD	473.5 USD
Country of origin:	United States		Order ID:	3100158112	
HS Code:	9031802000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0730060403	717669853488	60L PHOS BRONZE BALL 12-53	36	4.47 USD	160.92 USD
Country of origin:	United States		Order ID:	3100158112	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0730060405	717669853471	60CL PHOS BRONZE 11-52	40	4.47 USD	178.8 USD
Country of origin:	United States		Order ID:	3100158112	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0730150406	717669853358	150R PURE NCKL BALL END 10-46	40	4.19 USD	167.6 USD
Country of origin:	United States		Order ID:	3100158112	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990409000	885978530007	DRAGON CAPO	30	7.58 USD	227.4 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990664021	717669446239	STRAP,SUPER DLX VINT.STYLE NAT	20	19.80 USD	396 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0990671000	717669445966	RUNNING LOGO STRAP	50	7.53 USD	376.5 USD
Country of origin:	Canada		Order ID:	3100158112	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990682000	717669445874	RED/WHITE/BLUE MONO STRAP	50	9.01 USD	450.5 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990683000	717669445881	WHITE/BROWN/YELLOW MONO STRAP	20	9.01 USD	180.2 USD
Country of origin:	Canada		Order ID:	3100158112	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990701001	885978496969	BLUES DELUXE HARMONICA C	51	7.58 USD	386.58 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	9205903000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990701002	885978496976	BLUES DELUXE HARMONICA G	21	7.58 USD	159.18 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	9205903000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990701003	885978496990	BLUES DELUXE HARMONICA A	21	7.58 USD	159.18 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	9205903000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990701004	885978522934	BLUES DELUXE HARMONICA D	12	7.58 USD	90.96 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	9205903000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990701005	885978522941	BLUES DELUXE HARMONICA F	6	7.58 USD	45.48 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	9205903000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990701006	885978522958	BLUES DELUXE HARMONICA E	21	7.58 USD	159.18 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	9205903000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990701021	885978428830	BLUE DELUXE 3 PACK W/CASE	20	21.86 USD	437.2 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	9205901000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0990820018	885978041077	PRO 15' MICROPHONE CABLE	54	10.88 USD	587.52 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990820026	885978041145	PRO 5' INST CABLE BLK	54	6.11 USD	329.94 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990820063	885978041213	PRO 10' INST CABLE WHT TWD	54	8.66 USD	467.64 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990820083	885978041411	DELUXE 15' INST CABLE BTWD	30	11.40 USD	342 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990820090	885978040858	DELUXE 10' ANGL INST CBL BTWD	18	10.23 USD	184.14 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990820092	885978040872	DELUXE 10' INST CBL BTWD	30	10.23 USD	306.9 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0990820094	885978040896	DELUXE 5' INST CABLE TWD	24	7.81 USD	187.44 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0991312406	885978822133	GIG BAG FE405 ELECTRIC GUITAR	16	14.31 USD	228.96 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0991332406	885978822157	GIG BAG FA405 DREADNOUGHT	100	14.85 USD	1485 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
0991412406	885978806218	GIG BAG FE610 ELECTRIC GUITAR	30	26.37 USD	791.1 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0991432406	885978806232	GIG BAG FA610 DREADNOUGHT	50	28.38 USD	1419 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100158112	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000133733	
Bonded?:	Y				
1982351376	885978604135	351 PURPLE MOTO GROSS MED	2	22.42 USD	44.84 USD
Country of origin:	United States		Order ID:	3100158112	
HS Code:	9209920000		Proforma Invoice no.:	FEN0000133733	
Bonded?:	N				

	Number of boxes	Gross weight	Nett weight	Pieces	Amount
Bonded	34	366.804	317.797	948	10378.82 USD
Non-bonded	1	0.196	0.174	2	44.84 USD
Total	35	367.000	317.971	950	10423.66 USD

This invoice is for Customs clearance only



DELIVERY NOTE

Fender Europe
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KW 13057 SAFAT
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Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG

Transport instructions

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID Expiry Date			
19	0140512518	PLAYER II STRAT MN AQB	2	2	EACH
	Serial number(s):	MX25127986, MX25129392			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
88	0266021550	STD TELE MN BPG BTB	2	2	EACH
	Serial number(s):	ISFB26000461, ISFB26000473			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
63	0266040500	STD TELE LRL WPG 3TS	4	4	EACH
	Serial number(s):	ISFE25002289, ISFE25002334, ISFE25002400, ISFE25004067			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
64	0266220505	STD STRAT MN WPG OWT	4	4	EACH
	Serial number(s):	ICF26006029, ICF26006048, ICF26007068, ICF26007069			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
89	0266220571	STD STRAT MN WPG CND	4	4	EACH
	Serial number(s):	ISFC26000478, ISFC26000503, ISFC26000511, ISFC26000512			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
65	0266420560	STD STRAT HSS MN WPG AMM	3	3	EACH
	Serial number(s):	ICF25030390, ICF25030414, ICF25030826			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
66	0266441506	STD STRAT HSS LRL BPG BLK	4	4	EACH
	Serial number(s):	ICF26004824, ICF26005127, ICF26005311, ICF26005566			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			



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Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID Expiry Date			
33	0371720403	PK SON STRAT MN WPG 2TS 10G 230 UK	15	15	EACH
	Serial number(s):	CRNA26003780, CRNA26007391, CRNA26007409, CRNA26007414, CRNA26007436, CRNA26007872, CRNA26008348, CRNA26008787, CRNA26008855, CRNA26011259, CRNA26011431, CRNA26011518, CRNA26011611, CRNK25007601, CRNK25007787			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
34	0371720406	PK SON STRAT MN WPG BLK 10G 230 UK	15	15	EACH
	Serial number(s):	CRNA26001274, CRNA26001613, CRNA26001797, CRNA26002997, CRNA26003014, CRNA26003668, CRNA26003716, CRNA26004003, CRNA26004031, CRNA26004235, CRNA26004570, CRNA26008265, CRNK25006130, CRNK25006399, CRNL25003074			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
35	0371720603	PK SON STRAT MN WPG 2TS 10G 230 EU	5	5	EACH
	Serial number(s):	CRNA26001129, CRNA26003786, CRNA26006730, CRNA26011274, CRNA26013338			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
6	0372820402	PK AFF STRAT HSS MN WPG LPB 15G 230 UK	15	15	EACH
	Serial number(s):	ICSH25026874, ICSI25005329, ICSI25012099, ICSI25019125, ICSI25019128, ICSI25019137, ICSI25019142, ICSI25019172, ICSI25019183, ICSI25019184, ICSI25019187, ICSI25019197, ICSI25019210, ICSI25019226, ICSI25019241			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
9	0372820602	PK AFF STRAT HSS MN WPG LPB 15G 230 EU	5	5	EACH
	Serial number(s):	ICSK25011644, ICSK25011653, ICSL25002724, ICSL25004101, ICSL25004111			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
5	0372821469	PK AFF STRAT HSS LRL BPG CFM 15G 230 UK	30	30	EACH
	Serial number(s):	ICSA26002970, ICSA26002971, ICSA26002972, ICSA26002984, ICSA26002986, ICSA26002994, ICSA26006142, ICSA26006332, ICSA26010809, ICSA26010819, ICSA26012357, ICSA26012370, ICSA26012419, ICSA26012645, ICSA26012746, ICSA26012747, ICSA26012768, ICSA26012771, ICSA26012791, ICSA26012968, ICSA26012969, ICSA26012973, ICSA26012975, ICSA26012984, ICSA26018533, ICSA26018538, ICSA26018709, ICSA26018812, ICSA26018819, ICSA26018927			
	Commodity code:	9207901000			
	Line PO number:	JUNE			



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Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
		Expiry Date			
	Line SO number:	0014080126			
32	0373152503	SONIC STRAT MN WPG 2TS	3	3	EACH
	Serial number(s):	CRNJ25003733, CRNK25008102, CRNK25008145			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
27	0373152506	SONIC STRAT MN WPG BLK	3	3	EACH
	Serial number(s):	CRNI25007205, CRNI25007645, CRNI25011360			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
28	0373202511	SONIC STRAT HSS MN WPG TCO	2	2	EACH
	Serial number(s):	ICSE25026624, ICSE25026646			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
26	0373203506	SONIC STRAT HSS MN BPG BLK	3	3	EACH
	Serial number(s):	ICSK25007393, ICSK25014052, ICSK25014234			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
29	0373250558	SONIC STRAT HT LRL WPG TOR	3	3	EACH
	Serial number(s):	ICSK25029423, ICSK25029877, ICSK25029880			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
31	0373252580	SONIC STRAT HT MN WPG AWT	3	3	EACH
	Serial number(s):	ICSC26008550, ICSC26008861, ICSC26008864			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
25	0373301506	SONIC STRAT HT H LRL BPG BLK	5	5	EACH
	Serial number(s):	ICSA26020470, ICSA26021231, ICSA26026205, ICSA26029956, ICSB26015490			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			



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Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID Expiry Date			
30	0373302555	SONIC STRAT HT H MN WPG FLP	2	2	EACH
	Serial number(s):	CRNH25005286, CRNH25006618			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
24	0373553580	SONIC ESQUIRE H MN BPG AWT	3	3	EACH
	Serial number(s):	ICSA26026187, ICSB26006079, ICSB26010237			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
8	0378152547	AFF STRAT FMT HSS MN WPG SSB	5	5	EACH
	Serial number(s):	ICSK25017205, ICSK25017488, ICSK25017499, ICSK25032939, ICSK25032975			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
7	0378153539	AFF STRAT FMT HSS MN BPG BBST	5	5	EACH
	Serial number(s):	CYKK25000050, CYKK25003116, CYKK25003223, CYKK25003247, CYKK25003293			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
10	0378200502	AFF TELE LRL WPG LPB	2	2	EACH
	Serial number(s):	ICSI25021153, ICSI25021164			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
43	0378551502	AFF P BASS PJ LRL BPG LPB	2	2	EACH
	Serial number(s):	ICSC26010098, ICSC26010112			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
3	0378553505	AFF P BASS PJ MN BPG OLW	5	5	EACH
	Serial number(s):	ICSK25016100, ICSK25022828, ICSK25022922, ICSK25022923, ICSK25023288			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
2	0378553506	AFF P BASS PJ MN BPG BLK	2	2	EACH



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Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Serial number(s):	ICSK25016458, ICSK25023051			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
4	0378651500	AFF J BASS V LRL BPG 3TS	5	5	EACH
	Serial number(s):	ICSA26020409, ICSA26020531, ICSA26020541, ICSA26021385, ICSA26021824			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
67	0379600503	DEBUT STRAT LRL WPG 2TS	10	10	EACH
	Serial number(s):	CRNH25000154, CRNH25000734, CRNH25000742, CRNH25001012, CRNH25003721, CRNH25003733, CRNH25008054, CRNH25008627, CRNH25009801, CRNH25009846			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
68	0379600506	DEBUT STRAT LRL WPG BLK	10	10	EACH
	Serial number(s):	CRNA26002866, CRNA26002917, CRNA26003048, CRNA26003093, CRNA26003100, CRNA26003108, CRNA26003248, CRNA26003585, CRNL25001160, CRNL25003992			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
69	0379600549	DEBUT STRAT LRL WPG SFM	3	3	EACH
	Serial number(s):	CMCE25002837, CMCE25003265, CMCE25003273			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
21	0379600554	DEBUT STRAT LRL WPG DKR	5	5	EACH
	Serial number(s):	CRNH25009062, CRNH25009189, CRNH25009366, CRNH25009583, CRNH25010046			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
39	0379610504	DEBUT STRAT HSS LRL WPG DPB	5	5	EACH
	Serial number(s):	CMCC26004871, CMCC26004873, CMCC26004876, CMCC26004936, CMCC26004966			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
90	0379610554	DEBUT STRAT HSS LRL WPG DKR	5	5	EACH



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Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Serial number(s):	CRNC26005796, CRNC26007395, CRNC26007589, CRNC26007593, CRNC26007695			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
22	0379630506	DEBUT STRAT HT HSS LRL WPG BLK	5	5	EACH
	Serial number(s):	CMCL25002599, CMCL25002613, CMCL25002866, CMCL25002887, CMCL25003027			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
70	0379670506	DEBUT TELE LRL WPG BLK	10	10	EACH
	Serial number(s):	CMCF25002771, CMCF25002802, CMCF25002810, CMCF25002816, CMCF25002854, CMCF25002871, CMCF25002874, CMCF25002888, CMCF25002903, CMCF25002956			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
23	0379670549	DEBUT TELE LRL WPG SFM	3	3	EACH
	Serial number(s):	CMCH25001150, CMCH25001190, CMCH25001241			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
71	0379700503	DEBUT P BASS LRL WPG 2TS	10	10	EACH
	Serial number(s):	CRNC26002446, CRNC26002673, CRNC26002689, CRNC26002767, CRNC26002778, CRNK25014968, CRNL25011063, CRNL25011580, CRNL25011581, CRNL25012046			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
72	0379700506	DEBUT PBASS LRL WPG BLK	10	10	EACH
	Serial number(s):	CMCJ25003000, CMCJ25003118, CMCJ25003176, CMCJ25003231, CMCJ25003321, CMCJ25003326, CMCJ25003454, CMCJ25003558, CMCJ25003571, CMCJ25003580			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
38	0379700554	DEBUT P BASS LRL WPG DKR	10	10	EACH
	Serial number(s):	CMCH25001986, CMCH25001987, CMCH25001991, CMCH25001997, CMCH25002018, CMCH25002067, CMCH25002122, CMCH25002130, CMCH25002167, CMCH25002192			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			



DELIVERY NOTE

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Invoice address

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KUWAIT

Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
		Expiry Date			
80	0730060405	60CL PH0S BRONZE 11-52	8	8	EACH
	Commodity code:	9209300000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
78	0730070402	70XL 80/20 BRNZ BALL END 10-48	96	96	EACH
	Commodity code:	9209940000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
41	0730100400	100 NYLON CLR/SLVR TIE END	96	96	EACH
	Commodity code:	9209300000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
79	0730150406	150R PURE NCKL BALL END 10-46	8	8	EACH
	Commodity code:	9209300000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
73	0970110506	CD-60 Dread V3 DS, Blk WN	4	4	EACH
	Serial number(s):	IPS260203663, IPS260203800, IPS260205440, IPS260205878			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
74	0970110521	CD-60 Dread V3 DS, Nat WN	4	4	EACH
	Serial number(s):	IOZA26003276, IOZA26003461, IOZA26003464, IOZA26003468			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
75	0970110532	CD-60 Dread V3 DS, SB WN	4	4	EACH
	Serial number(s):	IPS260302619, IPS260302634, IPS260302802, IPS260302869			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
76	0970113006	CD-60SCE Dread, Black WN	4	4	EACH
	Serial number(s):	IOZK25001492, IOZK25001497, IOZK25001504, IOZK25001506			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			



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Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID Expiry Date			
77	0970113021	CD-60SCE Dread, Nat WN	4	4	EACH
	Serial number(s):	IOZK25001908, IOZK25001923, IOZL25003139, IOZL25003166			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
62	0970450592	ZUMA CONCERT UKE, BOCOTE WN	5	5	EACH
	Serial number(s):	CYN2209528, CYN2209626, CYN2209735, CYN2209741, CYN2209756			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
61	0970450594	ZUMA CONCERT UKE, SPALTED WN	3	3	EACH
	Serial number(s):	CYN2209903, CYN2209935, CYN2209979			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
60	0971610504	Venice Soprano Uke, DPB WN	6	6	EACH
	Serial number(s):	CYN2505804, CYN2505805, CYN2505862, CYN2505885, CYN2505963, CYN2505970			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
36	0971610706	Venice Soprano Uke, BLK WN	5	5	EACH
	Serial number(s):	CYN2506076, CYN2506128, CYN2506246, CYN2506250, CYN2506320			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
55	0971610706	Venice Soprano Uke, BLK WN	5	5	EACH
	Serial number(s):	CYN2505569, CYN2506103, CYN2506203, CYN2506208, CYN2506336			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
37	0971630022	Zuma Concert Uke, Natural WN	10	10	EACH
	Serial number(s):	CYN2506431, CYN2506432, CYN2506434, CYN2506435, CYN2506439, CYN2506453, CYN2506455, CYN2506457, CYN2506460, CYN2506473			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			



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Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID Expiry Date			
14	0974000421	CA DEBUT REDONDO PACK NAT	6	6	EACH
	Serial number(s):	CWCA26002630, CWCA26002631, CWCA26002765, CWCA26002777, CWCA26002818, CWCA26002920			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
13	0974000506	CA DEBUT REDONDO BLK	5	5	EACH
	Serial number(s):	CRNK25001700, CRNK25002196, CRNK25002257, CRNK25002280, CWCA26000304			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
59	0974000521	CA DEBUT REDONDO NAT	10	10	EACH
	Serial number(s):	CWCG25001539, CWCG25001594, CWCG25001597, CWCG25001625, CWCG25001628, CWCG25001637, CWCG25001659, CWCG25001662, CWCG25001663, CWCG25001664			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
40	0974010503	CA DEBUT REDONDO CE 2TS	5	5	EACH
	Serial number(s):	CRNC26015363, CRNC26015366, CRNC26015373, CRNC26015375, CRNC26015383			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
42	0974010503	CA DEBUT REDONDO CE 2TS	5	5	EACH
	Serial number(s):	CRNC26015297, CRNC26015298, CRNC26015374, CRNC26015376, CRNC26015380			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
11	0974010506	CA DEBUT REDONDO CE BLK	10	10	EACH
	Serial number(s):	CWCL25000191, CWCL25000195, CWCL25000197, CWCL25000198, CWCL25000519, CWCL25001305, CWCL25001511, CWCL25001522, CWCL25001554, CWCL25001569			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
12	0974010521	CA DEBUT REDONDO CE NAT	5	5	EACH
	Serial number(s):	CWCC26005674, CWCC26005683, CWCC26005704, CWCC26005887, CWCC26005888			
	Commodity code:	9207901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			



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Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID Expiry Date			
57	0974101106	CA STD REDONDO MINI WB IB BLK	10	10	EACH
	Serial number(s):	CWCA26005732, CWCA26005822, CWCA26005826, CWCA26005829, CWCA26005840, CWCA26005843, CWCL25004699, CWCL25004707, CWCL25004709, CWCL25004716			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
87	0974241506	FSR CA STD MONTEREY IPG BLK	3	3	EACH
	Serial number(s):	CWCC26009784, CWCC26009788, CWCC26009790			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
58	0974242521	FSR CA STD MONTEREY BPG NAT SAP	3	3	EACH
	Serial number(s):	CWCC26009740, CWCC26009742, CWCC26009745			
	Commodity code:	9202903000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
82	0990409000	DRAGON CAPO	20	20	EACH
	Commodity code:	9209940000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
81	0990820090	DELUXE 10' ANGL INST CBL BTWD	2	2	EACH
	Commodity code:	8544429090			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
83	0991312406	GIG BAG FE405 ELECTRIC GUITAR	4	4	EACH
	Commodity code:	4202921500			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
84	1982351302	351 BLUE MOTO GROSS MED	2	2	EACH
	Commodity code:	9209920000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
50	2310604000	MUSTANG GTX50 230V UK	5	5	EACH
	Serial number(s):	TGPC26015445, TGPC26015459, TGPC26015460, TGPC26015468, TGPC26015481			
	Commodity code:	8518400090			
	Line PO number:	JUNE			



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Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
Line SO number:		0014096874			
49	2310704000	MUSTANG GTX 100 230V UK	5	5	EACH
	Serial number(s):	TGPL25011709, TGPL25011713, TGPL25011718, TGPL25011719, TGPL25011722			
	Commodity code:	8518400090			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
17	2311004900	FRONTMAN 10G 230V UK DS	10	10	EACH
	Serial number(s):	CRIH24008967, CRIH24009808, CRIH24009846, CRIH24009884, CRIH24009922, CRIH24010083, CRIH24010096, CRIH24010677, CRIH24010703, CRIH24011265			
	Commodity code:	8518400090			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
47	2311004900	FRONTMAN 10G 230V UK DS	15	15	EACH
	Serial number(s):	CRIH24009005, CRIH24009069, CRIH24009124, CRIH24009716, CRIH24010128, CRIH24010234, CRIH24010297, CRIH24010330, CRIH24010380, CRIH24010680, CRIH24010685, CRIH24010745, CRIH24011233, CRIH24012207, CRIH24012424			
	Commodity code:	8518400090			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
51	2311104000	MUSTANG LT 25 230V UK	5	5	EACH
	Serial number(s):	TGPB26000123, TGPB26000356, TGPB26000366, TGPB26000373, TGPB26000375			
	Commodity code:	8518400090			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
85	2311104000	MUSTANG LT 25 230V UK	15	15	EACH
	Serial number(s):	TGPB26000112, TGPB26000118, TGPB26000119, TGPB26000122, TGPB26000387, TGPB26000389, TGPB26000391, TGPB26000392, TGPB26000394, TGPB26000396, TGPB26000398, TGPB26000399, TGPB26000400, TGPB26000401, TGPB26000402, TGPB26000403, TGPB26000404, TGPB26000405, TGPB26000406, TGPB26000407, TGPB26000408, TGPB26000409, TGPB26000410, TGPB26000411, TGPB26000412, TGPB26000413, TGPB26000414, TGPB26000415, TGPB26000416, TGPB26000417, TGPB26000418, TGPB26000419, TGPB26000420, TGPB26000421, TGPB26000422, TGPB26000423, TGPB26000424, TGPB26000425, TGPB26000426, TGPB26000427, TGPB26000428, TGPB26000429, TGPB26000430, TGPB26000431, TGPB26000432, TGPB26000433, TGPB26000434, TGPB26000435, TGPB26000436, TGPB26000437, TGPB26000438, TGPB26000439, TGPB26000440, TGPB26000441, TGPB26000442, TGPB26000443, TGPB26000444, TGPB26000445, TGPB26000446, TGPB26000447, TGPB26000448, TGPB26000449, TGPB26000450, TGPB26000451, TGPB26000452, TGPB26000453, TGPB26000454, TGPB26000455, TGPB26000456, TGPB26000457, TGPB26000458, TGPB26000459, TGPB26000460, TGPB26000461, TGPB26000462, TGPB26000463, TGPB26000464, TGPB26000465, TGPB26000466, TGPB26000467, TGPB26000468, TGPB26000469, TGPB26000470, TGPB26000471, TGPB26000472, TGPB26000473, TGPB26000474, TGPB26000475, TGPB26000476, TGPB26000477, TGPB26000478, TGPB26000479, TGPB26000480, TGPB26000481, TGPB26000482, TGPB26000483, TGPB26000484, TGPB26000485, TGPB26000486, TGPB26000487, TGPB26000488, TGPB26000489, TGPB26000490, TGPB26000491, TGPB26000492, TGPB26000493, TGPB26000494, TGPB26000495, TGPB26000496, TGPB26000497, TGPB26000498, TGPB26000499, TGPB26000500			
	Commodity code:	8518400090			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
86	2311204000	MUSTANG LT50 230V UK	5	5	EACH
	Serial number(s):	TGPB26023893, TGPB26023894, TGPB26023907, TGPB26023918, TGPB26023944			
	Commodity code:	8518400090			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
18	2311404000	MUSTANG LT40S 230V UK	5	5	EACH



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Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Serial number(s):	TGPA26005036, TGPA26005046, TGPA26005048, TGPA26005051, TGPA26005052			
	Commodity code:	8518400090			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
52	2311404000	MUSTANG LT40S 230V UK	10	10	EACH
	Serial number(s):	TGPA26004994, TGPA26005003, TGPA26005009, TGPA26005017, TGPA26005018, TGPA26005035, TGPA26005037, TGPA26005039, TGPA26005043, TGPA26005044			
	Commodity code:	8518400090			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
48	2311504900	FRONTMAN 20G 230V UK DS	20	20	EACH
	Serial number(s):	CRIH24009124, CRIH24009808, CRIH24009846, CRIH24009884, CRIH24009922, CRIH24010083, CRIH24010096, CRIH24010330, CRIH24010677, CRIH24010680, CRIH24010685, CRIH24010703, CRIH24011233, CRIH24011265, ICTI25932539, ICTI25932545, ICTI25932631, ICTI25932674, ICTI25932678, ICTI25932682			
	Commodity code:	8518400090			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
1	2313704900	ACOUSTASONIC 15 230V UK DS	15	15	EACH
	Serial number(s):	MVTA26000081, MVTA26000083, MVTA26000084, MVTA26000088, MVTA26000090, MVTA26000093, MVTA26000114, MVTA26000115, MVTA26000116, MVTA26000119, MVTA26000126, MVTA26000133, MVTA26000144, MVTA26000153, MVTA26000160			
	Commodity code:	8518400090			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
44	2313704900	ACOUSTASONIC 15 230V UK DS	5	5	EACH
	Serial number(s):	MVTA26000089, MVTA26000092, MVTA26000098, MVTA26000108, MVTA26000112			
	Commodity code:	8518400090			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
56	2330704900	CHAMPION II 25 230V UK	10	10	EACH
	Serial number(s):	CGPK25006821, CGPK25006825, CGPK25006826, CGPK25006854, CGPK25006855, CGPK25006856, CGPK25006859, CGPK25006865, CGPK25006877, CGPK25006878			
	Commodity code:	8518403000			
	Line PO number:	JUNE			
	Line SO number:	0014096874			
16	2330804900	CHAMPION II 50 230V UK	5	5	EACH
	Serial number(s):	TGPA26005161, TGPB26014048, TGPB26014060, TGPB26014063, TGPB26014073			



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Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
		Commodity code:	8518403000		
		Line PO number:	JUNE		
		Line SO number:	0014080126		
46	2330804900	CHAMPION II 50 230V UK	5	5	EACH
		Serial number(s):	TGPB25000472, TGPB26014058, TGPB26014066, TGPB26014071, TGPL25003467		
		Commodity code:	8518403000		
		Line PO number:	JUNE		
		Line SO number:	0014096874		
15	2330904900	CHAMPION II 100 230V UK	5	5	EACH
		Serial number(s):	TGPL25003412, TGPL25003432, TGPL25003437, TGPL25003463, TGPL25003464		
		Commodity code:	8518403000		
		Line PO number:	JUNE		
		Line SO number:	0014080126		
45	2330904900	CHAMPION II 100 230V UK	5	5	EACH
		Serial number(s):	TGPL25003461, TGPL25003465, TGPL25003467, TGPL25003473, TGPL25003474		
		Commodity code:	8518403000		
		Line PO number:	JUNE		
		Line SO number:	0014096874		
20	2370104900	RUMBLE 15 V3 230V UK DS	10	10	EACH
		Serial number(s):	ICTK25129904, ICTK25129907, ICTK25129909, ICTK25129910, ICTK25129915, ICTK25129916, ICTK25129922, ICTK25129924, ICTK25129925, ICTK25129928		
		Commodity code:	8518400090		
		Line PO number:	JUNE		
		Line SO number:	0014080126		
53	2370104900	RUMBLE 15 V3 230V UK DS	20	20	EACH
		Serial number(s):	ICTK25129851, ICTK25129867, ICTK25129868, ICTK25129870, ICTK25129872, ICTK25129882, ICTK25129883, ICTK25129887, ICTK25129888, ICTK25129889, ICTK25129894, ICTK25129897, ICTK25129899, ICTK25129900, ICTK25129903, ICTK25129905, ICTK25129911, ICTK25129914, ICTK25129931, ICTK25129932		
		Commodity code:	8518400090		
		Line PO number:	JUNE		
		Line SO number:	0014096874		
54	2370304900	RUMBLE 40 V3 230V UK DS	5	5	EACH
		Serial number(s):	ICTC26307133, ICTC26307136, ICTC26307148, ICTC26307151, ICTC26307161		
		Commodity code:	8518400090		
		Line PO number:	JUNE		
		Line SO number:	0014096874		



DELIVERY NOTE

Fender Europe
Exportweg 3
4782 JA Moerdijk
NETHERLANDS

Delivery address

aDawlah Electronics Company
2nd Floor Sama Center

KW 13057 SAFAT
KUWAIT

Invoice address

aDawlah Electronics Company
2nd Floor Sama Center

KW 13057 Safat
KUWAIT

Order Number	3100158111	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158111	Total Volume (m3)	51.12 CBM	Total Weight (kg)	4393.00 KG
Total QTY:			779	779	

Commodity Code	Country of Origin	Qty Shipped	Unit of Measure	Weight (KG)
4202921500	CHN	4	EACH	2.18
8518400090	CHN	55	EACH	361.35
8518400090	IDN	55	EACH	389.54
8518400090	THA	40	EACH	312.705
8518403000	CHN	30	EACH	395.2
8544429090	CHN	2	EACH	0.646
9202903000	CHN	49	EACH	150.24
9202903000	IDN	36	EACH	173.98
9207901000	CHN	122	EACH	595.9
9207901000	IDN	154	EACH	1673.16
9207901000	MEX	2	EACH	10.522
9209300000	USA	112	EACH	3.04
9209920000	USA	2	EACH	0.17
9209940000	CHN	20	EACH	0.88
9209940000	USA	96	EACH	3.168

Total cartons 527 Total pallets 23
System date: 6/8/26 8:57 AM

Signature: _____
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Order Number	3100158112	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158112	Total Volume (m3)	6.00 CBM	Total Weight (kg)	367.00 KG

Transport instructions

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
		Expiry Date			
23	0239979004	ORIGINAL TUNER FRD	50	50	EACH
	Commodity code:	9031802000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
6	0730060403	60L PHOS BRONZE BALL 12-53	36	36	EACH
	Commodity code:	9209300000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
5	0730060405	60CL PHOS BRONZE 11-52	40	40	EACH
	Commodity code:	9209300000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
1	0730150406	150R PURE NCKL BALL END 10-46	40	40	EACH
	Commodity code:	9209300000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
18	0990409000	DRAGON CAPO	30	30	EACH
	Commodity code:	9209940000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
28	0990664021	STRAP,SUPER DLX VINT.STYLE NAT	20	20	EACH
	Commodity code:	9209997000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
27	0990671000	RUNNING LOGO STRAP	50	50	EACH
	Commodity code:	9209997000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
2	0990682000	RED/WHITE/BLUE MONO STRAP	50	50	EACH
	Commodity code:	9209997000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
3	0990683000	WHITE/BROWN/YELLOW MONO STRAP	20	20	EACH
	Commodity code:	9209997000			



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Order Number	3100158112	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158112	Total Volume (m3)	6.00 CBM	Total Weight (kg)	367.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
8	0990701001	BLUES DELUXE HARMONICA C	51	51	EACH
	Commodity code:	9205903000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
12	0990701002	BLUES DELUXE HARMONICA G	21	21	EACH
	Commodity code:	9205903000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
7	0990701003	BLUES DELUXE HARMONICA A	21	21	EACH
	Commodity code:	9205903000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
9	0990701004	BLUES DELUXE HARMONICA D	12	12	EACH
	Commodity code:	9205903000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
11	0990701005	BLUES DELUXE HARMONICA F	6	6	EACH
	Commodity code:	9205903000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
10	0990701006	BLUES DELUXE HARMONICA E	21	21	EACH
	Commodity code:	9205903000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
13	0990701021	BLUE DELUXE 3 PACK W/CASE	20	20	EACH
	Commodity code:	9205901000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
26	0990820018	PRO 15' MICROPHONE CABLE	54	54	EACH
	Commodity code:	8544429090			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
25	0990820026	PRO 5' INST CABLE BLK	54	54	EACH
	Commodity code:	8544429090			



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Order Number	3100158112	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158112	Total Volume (m3)	6.00 CBM	Total Weight (kg)	367.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
		Expiry Date			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
24	0990820063	PRO 10' INST CABLE WHT TWD	54	54	EACH
	Commodity code:	8544429090			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
16	0990820083	DELUXE 15' INST CABLE BTWD	30	30	EACH
	Commodity code:	8544429090			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
14	0990820090	DELUXE 10' ANGL INST CBL BTWD	18	18	EACH
	Commodity code:	8544429090			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
15	0990820092	DELUXE 10' INST CBL BTWD	30	30	EACH
	Commodity code:	8544429090			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
17	0990820094	DELUXE 5' INST CABLE TWD	24	24	EACH
	Commodity code:	8544429090			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
21	0991312406	GIG BAG FE405 ELECTRIC GUITAR	16	16	EACH
	Commodity code:	4202921500			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
19	0991332406	GIG BAG FA405 DREADNOUGHT	100	100	EACH
	Commodity code:	4202921500			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
22	0991412406	GIG BAG FE610 ELECTRIC GUITAR	30	30	EACH
	Commodity code:	4202921500			
	Line PO number:	JUNE			
	Line SO number:	0014080126			
20	0991432406	GIG BAG FA610 DREADNOUGHT	50	50	EACH
	Commodity code:	4202921500			



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Order Number	3100158112	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SAFAT	Service Level	NORMAL
Master_Order	3100158112	Total Volume (m3)	6.00 CBM	Total Weight (kg)	367.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			Expiry Date
	Line PO number:	JUNE			
	Line SO number:	0014080126			
4	1982351376	351 PURPLE MOTO GROSS MED	2	2	EACH
	Commodity code:	9209920000			
	Line PO number:	JUNE			
	Line SO number:	0014080126			

Total QTY:	950	950
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Commodity Code	Country of Origin	Qty Shipped	Unit of Measure	Weight (KG)
4202921500	CHN	196	EACH	176.65
8544429090	CHN	264	EACH	82.272
9031802000	USA	50	EACH	2.4
9205901000	CHN	20	EACH	4
9205903000	CHN	132	EACH	29.559
9209300000	USA	116	EACH	4.016
9209920000	USA	2	EACH	0.174
9209940000	CHN	30	EACH	1.32
9209997000	CAN	70	EACH	8.08
9209997000	CHN	70	EACH	9.5

Total cartons 35 Total pallets 3

System date: 6/8/26 7:51 PM

Signature: _____