



P.O. BOX 110098, 1038 LOMB AVENUE SW - BIRMINGHAM, ALABAMA 35211
VOICE: (205) 788-2437 FAX: (205) 780-4015 e-mail: voncorp@voncorp.com

Commercial Invoice

Page 1 of 2

This invoice must be completed in English.

EXPORTER: Tax ID#: <input type="text"/> Contact Name: Martin vonHERRMANN Telephone No.: (205) 788-2437 E-Mail: voncorp@voncorp.com Company Name/Address: VON CORP 1038 LOMB AVE. S.W BIRMINGHAM AL 35211 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related		Ship Date: 19 Jan, 2026 Air Waybill No. / Tracking No.: 888023194681 Invoice No.: 26011981 Payment Terms: Purpose of Shipment: SOLD						
CONSIGNEE: Tax ID#: <input type="text"/> Contact Name: imran Rafiz Telephone No.: 96522274333 E-Mail: Company Name/Address: IMCO Engineering & Construction Co. PO Box 9309 Ahmadi 61004 Country/Territory: KUWAIT		SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: <input type="text"/> Company Name/Address: Country/Territory: KUWAIT						
If there is a designated broker for this shipment, please provide contact information.								
Name of Broker <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify		Tel. No. <input type="text"/>	Contact Name <input type="text"/>					
Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify								
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
	4.00	0.10	PCS	Parts Electrical Equipment - Carrier Limit Switch	903033	US	22.500000	90.00
	4.00	0.10	PCS	Parts Electrical Equipment - Door Limit Switch	903033	US	30.000000	120.00
	2.00	0.10	PCS	Parts Electrical Equipment - Circuit Breaker	903033	US	90.000000	180.00
	3.00	0.40	PCS	Parts Electrical Equipment - Carrier Position Potentiometer	903033	US	410.000000	1,230.00
	4.00	0.10	PCS	Parts Electrical Equipment - Electrode Limit Switch	903033	US	18.000000	72.00
	4.00	0.10	PCS	Parts Electrical Equipment - Magnetic Bypass Limit Switch	903033	US	21.000000	84.00
	4.00	1.00	PCS	Parts for Electric Test Equipment - Water Fill Sensor		US	25.000000	100.00
	4.00	4.00	PCS	Parts Electrical Equipment - Solenoid	903033	US	131.000000	524.00
	1.00	1.00	PCS	Parts Electrical Equipment - Discharge System	903033	US	310.000000	310.00
	2.00	3.00	PCS	Parts Electrical Equipment - Pulley Mechanism	903033	US	300.000000	600.00
Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale: EXW			Subtotal: 3,830.00	
1	40.00	11.70 LB	13.00 LB				Insurance: 0.00	
Special Instructions:							Freight: 164.74	
							Packing: 0.00	
Declaration Statement(s): 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.							Handling: 0.00	
							Other: 0.00	
I declare that all the information contained in this invoice to be true and correct.							Invoice Total: 3,994.74	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Martin vonHERRMANN							Currency Code: USD	
							19 Jan, 2026 REV. 08-23-22	

**Commercial Invoice
CONTINUATION SHEET**

This invoice must be completed in English.

Page 2 of 2

<p>EXPORTER: VON CORP 1038 LOMB AVE. S.W</p> <p>BIRMINGHAM AL 35211 Country/Territory: UNITED STATES OF AMERICA</p>				<p>Air Waybill No. / Tracking No.: 888023194681</p> <p>Invoice No.: 26011981</p> <p>Payment Terms:</p> <p>Purchase Order No.: I1034376</p> <p>Bill of Lading:</p>					
<p>CONSIGNEE: IMCO Engineering & Construction Co. PO Box 9309</p> <p>Ahmadi 61004 Country/Territory: KUWAIT</p>				<p>SOLD TO / IMPORTER (if different from Consignee):</p> <p>Country/Territory: KUWAIT</p>					
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods		Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
	1.00	0.10	PCS	Parts Electrical Equipment - Capacitor PDU		903033	US	15.000000	15.00
	1.00	0.10	PCS	Parts Electrical Equipment - Capacitor Carrier		903033	US	15.000000	15.00
	1.00	0.10	PCS	Parts Electrical Equipment - Capacitor Door		903033	US	10.000000	10.00
	1.00	0.20	PCS	Parts Electrical Equipment - Line Hose Resistor		903033	US	60.000000	60.00
	1.00	0.20	PCS	Parts for Electric Test Equipment - Blanket Resistor		903033	US	30.000000	30.00
	1.00	0.10	PCS	Parts Electrical Equipment - Glove Electrode Resistor		903033	US	30.000000	30.00
	2.00	1.00	PCS	Parts Electrical Equipment - Water Fill Circuit Board		903033	US	180.000000	360.00

SUBTOTAL FOR THIS PAGE:

520.00

REV. 08-23-22