

# Commercial Invoice

<b>MANUFACTURER:</b> 7070 WINCHESTER CIR BOULDER CO 80301 UNITED STATES Tel: 1-800-522-6277 Fax:	Date Printed	Invoice Number
	Thursday, February 12, 2026	74713141
	Customer Order Number	Shipper's Sales Order Number
	SSP-P25-MMI-034	10746075

<b>CONSIGNEE:</b>  SEVEN SEAS PETROLEUM LLC PO BOX 2648 RD 3231 BLDG 2154 RUWI MUSCAT 112, OMAN Contact: Prashasthi Shetty Email: prashasthi@ssprouleum.com M +968 24212222 XTN (237)	<b>INVOICE ADDRESS:</b>  EMERSON PROCESS MANAGEMENT DISTRIBUTION LTD PO BOX 105958 UNIT 2 GLOBAL BUSINESS ASCENT CENTER M-4 NEAR ALI AND SONS SERVICE CENTRE MUSSAFAH ABU DHABI UNITED ARAB EMIRATES VAT/GST/PST:100022617300003
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<b>Ultimate Destination:</b> Oman	<b>Delivery Terms:</b> Inco2010: CPT Muscat Inter- Airport	<b>Place of Loading:</b> USA - Boulder
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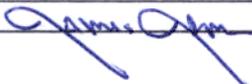
Line	Description	Quantity	Unit Price	Extended Price
2	CMVDAZZ050 4-WIRE ARMoured CABLE, INTERNAL STAINLESS STEEL SHIELD, PVC INSULATING COVER, 50 FEET (15 M) HTS/HS: 8544110050 COO: DE	1	\$ 250.00	\$ 250.00
<b>Total Amount in USD</b>				\$ 250.00

Emerson Process Management Flow, Boulder      Date: 2-12-26

The BOULDER CHAMBER OF COMMERCE, a recognized Chamber of Commerce under the laws of the State of Colorado, has examined the manufacturer's invoice or shipper's advice concerning the origin of the merchandise and according to the best of its knowledge and belief, finds that the products named originated in the Countries Designated.

Secretary Signature \_\_\_\_\_

*We certify that this invoice is, in all respects, correct and true, both as regards the prices and the description of goods referred to therein.*

Handled By: \_\_\_\_\_  fatma.safwat@emerson.com

