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COMMERCIAL INVOICE

Invoice Number:	CI 131353	Ship Via:	TBD	Terms:	CIA
Invoice Date:	3/20/2026	Incoterms:	EXWORKS	PO. #:	AE-P02092
Customer Ref:		Customer #:	36AE28	Our Ref:	RH# 131353

Bill to:	Shipped to:
Avail Distribution, FZCO Dubai Silicon Oasis, DDP Building A2 Dubai United Arab Emirates Contact: Customer Service Tel: +971 58 618 82 26 Email: renkus-heinz@avail-int.com	T L S PARCELS DELIVERY L.L.C(BRANCH) RA08LC05, Jebel Ali Freezone TRN: 104050723600003 EIN:104041126400003 Dubai United Arab Emirates Contact: Jilfar Horshon Tel: +971543647652 Email: jilfar.horshon@securelogisticsdxb.com

Ordered	Shipped	Part Number	Description	Unit Price	Price
4	4	ICL-F-DUAL-RD-WT	DUAL 16-CHAN FIXED COL SPKR MASTER WITH DANTE NETWORK WHT HS CODE: 8518.22.0000 Made in USA	\$11,321.00	\$45,284.00
16	16	ICL-F-RD-WT	8-CHAN FIXED COL SPKR MASTER WITH DANTE NETWORK WHT HS CODE: 8518.22.0000 Made in USA	\$5,998.00	\$95,968.00

Total US\$ \$141,252.00

Notes/Instructions:

Intermediate Consignee