

# COMMERCIAL INVOICE

Exporter <b>MiiR</b> 4000 156th St NE Suite 100 Marysville, WA, 98271 4256814792 Marcus Koontz				Pages <b>1 of 1</b>			
				Invoice Number & Date <b>27 Apr 2026</b>		Bill of Lading Number	
				Reference <b>SW007319</b>		Buyer Reference <b>AAW Catalog and Ceramic Samples</b>	
Consignee <b>Ali Abdulwahab Al-Mutawa Commercial Co</b> Shuwaikh Al Mutawa Complex Bldg, 6 St, Shuwaikh Industrial Safat Kuwait City, 13002 Kuwait +965-2226-1791 Doaa Nouredin				Buyer (If not Consignee) <b>Ali Abdulwahab Al-Mutawa Commercial Co</b> Al Soor Street Sharq Kuwait City, 13002 Kuwait +965-2226-1791 Doaa Nouredin			
Method of Dispatch <b>Air</b>		Type of Shipment		Country Of Origin of Goods <b>China</b>		Country of Final Destination <b>Kuwait</b>	
Vessel / Aircraft		Voyage No		Terms / Method of Payment			
Port of Loading		Date of Departure					
Port of Discharge		Final Destination <b>Kuwait City</b>		Marine Cover Policy No		Letter Of Credit No	
Product Code	Description of Goods	HS Code	Unit Quantity	Unit Type	Price	Amount	
PRINCAT26	2026 Print Catalog	4911.10.1000.00	10	EA	0.10	1.00	
DIN1CER11002	11oz New Diner Mug - Matte Black	6911.10.4500.00	1	EA	1.00	1.00	
MOK1CER11006	11oz Moka Mug - Gloss Gray	6911.10.4500.00	1	EA	1.00	1.00	
STK1CER11001	11oz Stack Mug - Gloss White	6911.10.4500.00	1	EA	1.00	1.00	
Total This Page			<b>13</b>			<b>4.00</b>	
Consignment Total			<b>13</b>			<b>4.00</b>	
Additional Info				<b>TOTAL:</b>		<b>\$4.00</b>	
				Incoterms® 2020 <b>DDP Marysville</b>		Currency <b>USD</b>	
				Signatory Company <b>MiiR</b>			
				Name of Authorized Signatory <b>Marcus Koontz</b>			
Bank Details				Signature  <i>Marcus Koontz</i>			