

Commercial Invoice

Sales Order Number: 46973
Sales Order Date: Jun 1, 2026
Ship By: Jun 19, 2026
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BestCode LLC

3034 SE Loop 820
Fort Worth, TX 76140
USA

Voice: +1.817.349.8555
Fax: +1.817.349.8480

Sold To:
The Waves General Trading Co. #4, Street 36, Paci: 21223334 Shuwaikh Industrial Area 3 70053 Kuwait 965-99206799

Ship To:
The Waves General Trading Co. #4, Street 36, Paci: 21223334 Shuwaikh Industrial Area 3 70053 Kuwait

Customer ID	PO Number	Tax ID
WAVESGENERAL	WGT-020959	
Currency	Shipping Method	Payment Terms
United States Dollar	Air (Cargo Only) EXW	Net 30 Days

Quantity	Part #	Description	Unit Price	Amount
4.00	51-0001-03	Ink, MEK Black, Case, 5 Quart Bottles, (BC), HTS 3215-11-9060, COO USA,*Use 52-0001-01 Makeup,	297.60	1,190.40
100.00	52-0001-01	Makeup, MEK, Case, 5 Quart Bottles, (BC), HTS 3814-00-5090, COO USA	80.00	8,000.00
18.00	50-0001-01.	Cleaner, MEK, Case, 5 Quart Bottles, HTS 3814-00-5090	80.00	1,440.00
3.00	52-0016-02.	Makeup, Food Grade Blue, Case, 5 Quart Bottles, (BC), HTS 3814-00-5090, COO USA,	284.40	853.20
Subtotal				11,483.60
Freight				0.00
TOTAL ORDER AMOUNT (United States Dollar)			USD \$	11,483.60

All prices are in U.S. Dollars and are shipped incoterms exworks.
Title of the products shall pass to Distributor upon pick up from the BESTCODE shipping dock.
Distributor agrees to purchase freight and insurance for all shipments as well as any duties, tax and other fees which may apply.