



COMMERCIAL INVOICE

Invoice No: LOG8576

Exporter:
IOR DIRECT SOLUTION
10201 NW 112TH AVE SUITE 20
MEDLEY, FL 33178

Invoice Date: 6/24/2026
Order Ref 1: 127-109191 KWI02

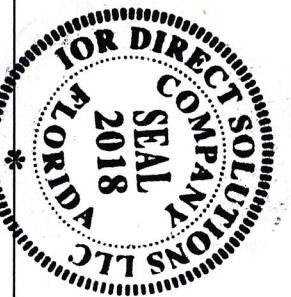
Importer / Intermediate Consignee:
AAMRO INTERNATIONAL CO FOR IMPORT, EXPORT & COMMISSION AGENT
Kgl Warehouse Facility Shuwaikh - 2, Warehouse No. 2,
Old Al - Sarraf Area, Opp to Moc, Jamal Abdul Nasser Street,
Shuwaikh, Kuwait City

Delivery Address:
OOREDOO (Walamya Telecom) Kuwait, C/O Agility
warehousing co.
Sulebiya, 54551

Qty	Part No.	Description	Country of Origin	ECCN	License exception	HS Codes	Unit Price	Total Value
4	H-411B04300047	TF-PWA.SBU.GC73A-B8046.TM-DCSCM-8046.R03.TYAN.FOR BB Modular card	CN	5A002	C50	8473301180	\$ 262.00	\$ 1,048.00

Pkg Count	Weight (LBS)	Length (in)	Width (in)	Height (in)
1	2	12	12	6

Pkg Count	Weight (LBS)
1	2



Sub Total:	\$	1,048.00
TOTAL:	US Dollar (USD)	\$ 1,048.00

Authorized Signature

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.
I certify that this invoice is true and correct.