



"Engineering Lightning Prevention, Grounding & Surge Solutions World Wide Since 1971"

Commercial Invoice #260258

DATE OF EXPORTATION 7/2/2026 (ESTIMATE)		EXPORT REFERENCES Chevron P.O. 0061419514 LEC SO# 260258 Incoterms – ExWorks Terms – Net 60				
SOLD TO: Chevron Bangladesh Accounts Payable Blocks 12,13 and 14 Gulshan Centre Point(14th & 15th Floors) Plot # 23-26, Road No.-90, Gulshan-2 DHAKA, Z9,1212 Bangladesh		SHIP TO: Chevron Bangladesh Accounts Payable Blocks 12,13 and 14 Gulshan Centre Point(14th & 15th Floors) Plot # 23-26, Road No.-90, Gulshan-2 DHAKA, Z9, 1212 Bangladesh				
COUNTRY OF EXPORT U.S.A.		COUNTRY OF MANUFACTURE U.S.A.				
COUNTRY OF ULTIMATE DESTINATION BANGLADESH		MODE OF TRANSPORT TBD				
NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	QTY	WEIGHT	UNIT VALUE	TOTAL VALUE
2	Pallets	SBI,48-120,60 ROD,316L	3/EA	1310 lbs. / 594.2 kgs.	\$ 566.00	\$ 1,698.00
		Part No. 7015				
		OPTN A,BEND 30 DEG,12" FROM BO	3/EA		\$ 13.00	\$ 39.00
		Part No. 7022				
		ASSY,DAVIT,12,316L,SBI	3/EA		\$ 95.00	\$ 285.00
		Part No. 7001				
		CLAMP,2/0 STR,PRLL,AL,1 1/2	3/EA		\$ 55.00	\$ 165.00
		Part No. 11969				
		CLAMP,2-10,HOSE,301	3/EA		\$ 12.00	\$ 36.00
		Part No. 3150				
		WIRE,32/17(0.4),BRD,CU	186/FT		\$ 3.70	\$ 688.20
		Part No. 9751				
		CBLTIE,3/8x36,MTLK,300,EVA COA	29/EA		\$ 15.00	\$ 435.00
		Part No. 720				
		MANUAL,SBI/SBT MAINTENANCE REQ	1/EA		\$ 0.00	\$ 0.00
		Part No. 11370				
		NO-OX-ID A-SPECIAL,ELEC. COATI	1/EA		\$ 35.00	\$ 35.00
		Part No. 11309				
		SPLBLT,32/17,CU,TINNED	3/EA		\$ 20.00	\$ 60.00
		Part No. 9565				
		CLAMP,32/17,PRLL,BRZ,2 BOLT	8/EA		\$ 35.00	\$ 280.00
		Part No. 11086				
		ASSY,CR-8,VRT,MFREE,WET	8/EA		\$ 794.00	\$ 6,352.00
		Part No. 6207				
		PACKING & MARKING	1/EA		\$ 600.00	\$ 600.00
TOTAL	2 Pallets			1310 lbs. / 594.2 kgs.		\$ 10,673.20 USD

THESE COMMODITIES, SOFTWARE AND TECHNOLOGY WERE EXPORTED IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

Brandon Schmidt – Logistics & Purchasing Manager

DATE