

COMMERCIAL INVOICE



MONTACHEM INTERNATIONAL INC
200 SOUTH ANDREWS AVENUE STE. 702
FORT LAUDERDALE FL 33301, USA

SOLD TO :	REFERENCES
INDUSTRY AND TRADE QUATERAIN CO HEBRON PALESTINE VIA ISRAEL TEL 0569882888	CREDIT NUMBER : 9040IML202600074

INVOICE NUMBER : 124622	TERMS OF PAYMENT : LETTER OF CREDIT
INVOICE DATE : July 27, 2026	DELIVERY TERMS : TOTAL CFR ASHDOD PORT, ISRAEL (INCOTERMS, 2020)

DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
+/- 5 PCT OF 445.50 MT OF HIGH DENSITY POLYETHYLENE EXTRUSION HDPE-7000 AT PRICE OF USD 1,100.00 PER MT AS PER SALES CONTRACT NO. 124622 DD. 19/JUNE/2025. CFR ASHDOD PORT, ISRAEL (INCOTERMS, 2020)			
HIGH DENSITY POLYETHYLENE EXTRUSION HDPE-7000	445.50 MT	USD 1,100.00	USD 490,050.00

TOTAL FOB HOUSTON USA PORT (INCOTERMS, 2020)	USD 452,182.00
FREIGHT CHARGES	USD 37,868.00
TOTAL CFR ASHDOD PORT, ISRAEL (INCOTERMS, 2020)	USD 490,050.00

MONTACHEM INTERNATIONAL INC

ORIGINAL