

COMMERCIAL INVOICE

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SHIPPER/EXPORTER

E.S. KLUFT AND CO
11096 JERSEY BLVD UNIT 101
RANCHO CUCAMONGA, CA 91730

DATE

7/1/2026

COMMERCIAL INVOICE NO

0038227419

CUSTOMER P.O. NUMBER

008810-KSA JULY 2026

DATE OF EXPORT

7/1/2026

COUNTRY OF ORIGIN

U.S.

B/L / AWB NUMBER

FINAL DESTINATION

JEDDAH - SAUDI ARABIA

EXPORT ROUTE / CARRIER

British American

TERMS OF SALE

EXW

TERMS OF PAYMENT

FREIGHT

☐

PREPAID

☐

COLLECT

MARKS

PAYMENT TERMS:

50% with order, 50% 120 days from loading date

CONSIGNEE

BED QUARTER COMPANY FOR TRADING
PO BOX 240178, HASSAN BIN ALI STREET
EXIT-11, ROWDAH
RIYADH - 11322
SAUDIA ARABIA

NOTIFY PARTY/ INTERMEDIATE CONSIGNEE

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S. \$'S
20	AL ARMATA TT EXTRA FIRM 67	9404.29.0000	\$925.00	\$18,500.00
20	ABSTRACT HUES LUXETOP M1 FIRM 67	9404.29.0000	\$1,480.00	\$29,600.00
	PIECES 40 SEAL UL-1912562 CONTAINER# CMAU4741006 CARGO WEIGHT 3474 KG			

WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT *

E.S. KLUFT
& COMPANY
11096 Jersey Blvd., Suite 101
Rancho Cucamonga, CA 91730

SUBTOTAL

\$48,100.00

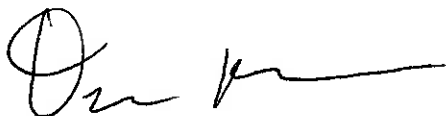
HANDLING

FREIGHT

MISC.

TOTAL

\$48,100.00



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