

Commercial Invoice

Page 1 of 1

This invoice must be completed in English.

EXPORTER: Tax ID#: 841555348 Contact Name: Shipping Dept. Telephone No.: (888) 404-7937 E-Mail: sean.thorfforde@nlrp.com Company Name/Address: Next Level Resource Partners 9015 Sightline Dr Suite A LADSON SC 29456 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction: ☐ Related ☒ Non-Related					Ship Date: 04 Aug, 2026 Air Waybill No. / Tracking No.: 875259339006 Invoice No.: Harrow #669503 Payment Terms: Purchase Order No.: Harrow #669503 Bill of Lading: Purpose of Shipment: GIFT																																																																						
CONSIGNEE: Tax ID#: Contact Name: Nadien El Hammamy Telephone No.: 201274137376 E-Mail: nadienelhammamy@icloud.com Company Name/Address: Nadien El Hammamy El Patio 5 East Compound Villa 30B Cairo 11762 Country/Territory: EGYPT					SOLD TO / IMPORTER (if different from Consignee): ☒ Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: EGYPT																																																																						
If there is a designated broker for this shipment, please provide contact information.																																																																											
Name of Broker			Tel. No.		Contact Name																																																																						
Duties and Taxes Payable by ☒ Exporter ☐ Consignee ☐ Other			If Other, please specify																																																																								
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value																																																																			
	8.00	4.40	PCS	Squash court racquet: strung; made of resin-graphite	9506590000	CN	35.000000	280.00																																																																			
	1.00	1.00	PCS	Self-adhesive grip tape for racquets	391910	TW	7.000000	7.00																																																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Total Pkgs</th> <th>Total Units</th> <th>Total Net Weight</th> <th>(Indicate LBS/KGS)</th> <th>Total Gross Weight</th> <th>(Indicate LBS/KGS)</th> <th>Terms of Sale:</th> <th>Subtotal:</th> <th>287.00</th> </tr> <tr> <td>1</td> <td>9.00</td> <td>5.40</td> <td>LB</td> <td>6.10</td> <td>LB</td> <td></td> <td>Insurance:</td> <td>0.00</td> </tr> <tr> <td colspan="7" rowspan="3"> Special Instructions: Harrow #669503 </td> <td>Freight:</td> <td>0.00</td> </tr> <tr> <td>Packing:</td> <td>0.00</td> </tr> <tr> <td>Handling:</td> <td>0.00</td> </tr> <tr> <td colspan="7" rowspan="2"> Declaration Statement(s): 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. </td> <td>Other:</td> <td>0.00</td> </tr> <tr> <td colspan="7"> I declare that all the information contained in this invoice to be true and correct. </td> <td>Invoice Total:</td> <td>287.00</td> </tr> <tr> <td colspan="7"> Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Shipping Dept. </td> <td>Currency Code:</td> <td>USD</td> </tr> <tr> <td colspan="9"> Signature / Title / Date: Ship Coordinator </td> </tr> </table>									Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	287.00	1	9.00	5.40	LB	6.10	LB		Insurance:	0.00	Special Instructions: Harrow #669503							Freight:	0.00	Packing:	0.00	Handling:	0.00	Declaration Statement(s): 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.							Other:	0.00	I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	287.00	Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Shipping Dept.							Currency Code:	USD	Signature / Title / Date: Ship Coordinator								
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