



COMMERCIAL INVOICE

Invoice No: 109549

Exporter:
IOR DIRECT SOLUTIONS
10201 NW 112TH AVE, STE 20
MIAMI, FL, 33178

Invoice Date: 8/7/2026

Order Reference: 127-109549

Order Reference 2: 12569_14173

Incoterm: DAP

Importer / Intermediate Consignee:
TRADEWISE INTERNATIONAL L.L.C-FZ
Business Center 1, M Floor,
The Meydan Hotel, Nad Al Sheba,
Dubai, U.A.E.
+971 50 713 0614
info@tradewiseint.com

Delivery Address:
Evangelical Church Dubai
BSG Resource Centre
DECC Building, Churches Complex, Jebel Ali Village,
Dubai, UAE

Qty	Part No.	Description	Country of Origin	ECCN	HS Codes	Unit Price	Total Value
30	MS3V	Multi-Powered Audio Playback Device	SG	EAR99	8519890000	\$ 13.14	\$ 394.20
600	HMIA	Multi-Powered Digital Media Player	SG	EAR99	8519890000	\$ 8.08	\$ 4,848.00
100	HMI	Digital Media Player	SG	EAR99	8519890000	\$ 5.95	\$ 595.00

Pkg Count	Weight (LBS)	Length (in)	Width (in)	Height (in)
1	40	16	16	12
1	24	15	11	11
1	39	16	16	12
1	16	15	11	11

TOTAL	Pkg Count	Weight (LBS)
	4	119

Sub Total:		\$ 5,837.20
TOTAL:	US Dollar (USD)	\$ 5,837.20

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, otherwise authorized by U.S. law and regulations. I certify that this invoice is true and correct.

