

COMMERCIAL INVOICE

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SHIPPER/EXPORTER

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

DATE

8/7/2026

COMMERCIAL INVOICE NO

38229511

CUSTOMER P.O. NUMBER

008808-1

DATE OF EXPORT

8/7/2026

COUNTRY OF ORIGIN

U.S.

B/L / AWB NUMBER

FINAL DESTINATION

JEDDAH - SAUDI ARABIA

EXPORT ROUTE / CARRIER

MTS LOGISTICS INC

TERMS OF SALE

EXW

TERMS OF PAYMENT

FREIGHT

☐

PREPAID

☐

COLLECT

MARKS

PAYMENT TERMS:

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

NOTIFY PARTY/ INTERMEDIATE CONSIGNEE

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$S
5	AL ARMATA TT EXTRA FIRM 65	9404.29.0000	\$775.00	\$3,875.00
10	AL ARMATA TT EXTRA FIRM 67	9404.29.0000	\$925.00	\$9,250.00
5	AL PHOENIX TT LUXURY FIRM 67	9404.29.0000	\$925.00	\$4,625.00
15	ABSTRACT HUES LUXETOP M1 FIRM 67	9404.29.0000	\$1,480.00	\$22,200.00
5	ABSTRACT HUES LUXETOP M1 PLUSH 67	9404.29.0000	\$1,480.00	\$7,400.00
PIECES: 40 SEAL: UL-2614470 CONTAINER# MEDU7302052 CARGO WEIGHT: 3440 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	\$47,350.00
HANDLING	
FREIGHT	
MISC	
TOTAL	\$47,350.00

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