

COMMERCIAL INVOICE

Shipper / Exporter: Micro Motion, Inc. c/o Maersk, 901 Logistics Center Court Bldg 3, Docks 43-45, Socorro, TX 79927 US.		No. & date of invoice : N° of invoice 3349255_15 SRN N° 313011-00282-SRN-01660 Date: 24/Aug/2026						
		IRN MD-520-1600-QD-IX-CIR-ACES-0218_A01						
Consignee: MA'ADEN FERTILIZER COMPANY Turaif Branch - PO BOX 8273 75311 TURAI F Road 7 SAUDI ARABIA Contact Person: Mr. Mohammed Al Otaibi, Email: otaibimo@maaden.com.sa Mobil: +966 54 021 2222		Country of Origin : Mexico						
Notify Party: SAME AS CONSIGNEE Incoterm CPT		Final Destination : MA'ADEN FERTILIZER COMPANY Turaif Branch-PO BOX 8273,75311 TURAI F Road 7,SAUDI ARABIA						
Port of loading Mexico	Port of Discharging Dammam, Saudi Arabia	11. Remark :						
		PO No Number of Package	CPP-ITB-Ph-3-P1-EPCM-23-226_V01 1					
Vessel (or Aircraft)	Sailing on or about	Total Volume (M³) Total Weight(KG)	1.87 250					
" Equipment and Materials for Maaden Fertilizer, Project: Phosphate III Phase I"								
NO	13. Item Description	Tag No	UOM	Qty	HS CODE	Origin	Unit Price(Currency)	Amount(Currency)
1	Coriolis flowmeter	521-6400-FIT-4001	EA	1	9026100000	Mexico	\$ 11,882.58	\$ 11,882.58
2	Coriolis flowmeter	521-6400-FIT-4003	EA	1	9026100000	Mexico	\$ 11,882.58	\$ 11,882.58
					Total: FOB Value		\$ 23,765.16	\$ 23,765.16