greater miami	CERTIFI	N ORIGINAL				
chamber of commerce	TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : MI-COO-59704-681d0dfbe6fd7 Date : May 08, 2025					
Seller (Exporter) IOR DIRECT SOLUTIONS	Transport Type Air		Port of Loading MIA	Port of Loading MIA		
11230 NW 122nd St Miami FL USA Consignee IOR solutions C/O: ALORICA, INC. 19 Wadi El Nile St., Al-Safa tower 3rd floor, Al -Mohandseen, Giza, Egypt ATT: Mohamed Abdel-Qader +201018613277 Egypt	Destination Country Egypt		Destination Po CAI	Destination Port CAI		
	Export Date			Exporting Carrier Qatar Airways		
	Import Permit Numb	er		Bill of Lading / AWB 906-13260100		
	Owner or Agent *******		Forwarding Ag	Forwarding Agent		
Buyer (Importer)						
Description (May include notes on Quantity, Item Number, Marks and Number.	s, Kind of Packages.)		Weight	Country of Origin		
Invoice Reference: 106276-50730 ECCN: EAR99 H.S.Code: 8525.89.4000 end of products CERTIFICATE OF Accredited Chamber	ORIGIN US2200301					
Name of Authorized Trade Association	- The abo origin a p - The info Commer - The App Certifica of any in - The App truth, ac - In consistent	ove mentioned goods originate pplicable in the country(les) to t romation in this certificate and i rce ("GMCC") is accurate, true a olicant undertakes to advise GM te (or to whom the Certificate i nacuracy, omission or change i olicant will maintain, and preser curacy and completeness of th deration for the GMCC's issuar	in the country(ies) specified rose goods. I any documents provided t nd complete. ICC and any other person(s) provided to with the knowl n such information, or in the it upon request, such docum s certificate and accompany ce of this Certificate, the Ap n connection with the issual aims made against GMCC ir	nentation as is necessary to verify the ying documents. uplicant agrees to release, discharge and nec of this certificate and to indemnify n connection herewith.		

COMMERCIAL INVOICE

INVOICE# 106276-50730 DATE 4/30/2025 INTERNAL REF 106276-50730

SHIPPER	TERMS	Payment Term:	CONSIGNEE
IOR DIRECT SOLUTIONS	CPT	Payment in advance.	IOR solutions C/O: ALORICA, INC.
11230 NW 122nd ST,			19 Wadi El Nile St., Al-Safa tower, 3rd floor, Al-
Suite 400, Medley, FL 33178			Mohandseen, Giza, Egypt
United States			ATT: Mohamed Abdel-Qader
Tax Identification Number (EIN): 83-2007115			+201018613277

Net Weight 8	Woight 8.16	Volume Weight 1.89			Dimensions 1 Box 11x9x17 in			
Commodity Description	Category	Country of Origin	HTS/ Schedule B	ECCN	QTY	Unit Value (USD)	Total Amount	
CF83-E Outdoor Fisheye Camera, 2 TB, 90 Days Max	Camera	Taiwan	8525.89.4000	EAR99	4	\$ 480.00	\$ 1,920.00	
	(JAB)				SUB-TOTAL:		\$ 1,920.00	
Export Agent:					FREIGHT:			
	54				I	NSURANCE:		
						TOTAL	\$ 1,920.00	

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. I certify that this invoice is true and correct

Lyine Venero Unerra ORIDA 1907

