

COMMERCIAL INVOICE

Invoice Number: INV-2026-00547 Invoice Date: February 23, 2026 Due Date: March 25, 2026

FROM:

Quality Steel Suppliers LLC Industrial Zone, Port Rashid, Dubai UAE TO: ABC Corporation 123 Business Park Dubai, UAE

BILL OF LADING: BL-2026-12345

PURCHASE ORDER: PO-2026-001

LINE ITEMS:

1. Steel Pipe Schedule 40 (4-inch OD) Description: Carbon Steel Pipes, ASTM A53B Quantity: 100 pieces Unit Price: \$385.00 Amount: \$38,500.00 2. Elbows (90-degree, 4-inch) Description: Carbon Steel 90-degree Elbows Quantity: 20 pieces Unit Price: \$125.00 Amount: \$2,500.00 3. Flanges (Slip-on, 4-inch, 300 PSI) Description: Carbon Steel Slip-on Flanges Quantity: 15 pieces Unit Price: \$95.00 Amount: \$1,425.00 Subtotal: \$42,425.00 Freight (CIF): \$1,200.00 Insurance: \$400.00 Subtotal: \$44,025.00 Tax (5%): \$2,201.25

TOTAL AMOUNT DUE: \$46,226.25 USD

Payment Terms: Net 30 days Bank Details: Emirates Bank, Account # 1234567890 Shipped via: Ocean Freight
Expected Delivery: March 9, 2026 Container Number: CONTAINER-2026-5678 Authorized by: Ahmed
Al-Mansouri, Commercial Manager Date: February 23, 2026