



ثري ام جلف ليمتد  
3M Gulf Ltd.

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صندوق بريد ٦١٠٨١  
المنطقة الحرة جبل علي  
دبي، الإمارات العربية المتحدة  
تليفون +٩٧١ ٤ ٨٨٦ ١٩٧٣

## Commercial Invoice

<b>Shipper :</b> 3M GULF LTD P.O.Box 61081 Jebel Ali Freezone Dubai UAE Tel :8861973  <b>Charge To:</b> FARES AL DABBOUS & SONS TRADING CO WLL FAHAHEEL INDL AREA, AL D ABBOUS ST. BLOCK 5, AREA 67 BLDG 4, KUWAIT ABDUL AZIZ 965 23914787	<table> <tr> <td><b>Invoice No</b></td> <td><b>Routing</b></td> </tr> <tr> <td>0000080715</td> <td>Courier - DHL</td> </tr> <tr> <td><b>Date :</b> 18-04-2019</td> <td><b>Currency</b></td> </tr> <tr> <td></td> <td>AED</td> </tr> <tr> <td><b>Buyer Reference</b></td> <td></td> </tr> <tr> <td><b>Order Type</b></td> <td><b>Inco Term</b></td> </tr> <tr> <td>Export Order</td> <td>Delivery Duty Paid</td> </tr> <tr> <td colspan="2"><b>Consignee/Ship To:</b> FARES AL DABBOUS &amp; SONS TRADING CO WLL FAHAHEEL INDL AREA, AL D ABBOUS ST. BLOCK 5, AREA 67 BLDG 4, KUWAIT ABDUL AZIZ 965 23914787</td> </tr> </table>	<b>Invoice No</b>	<b>Routing</b>	0000080715	Courier - DHL	<b>Date :</b> 18-04-2019	<b>Currency</b>		AED	<b>Buyer Reference</b>		<b>Order Type</b>	<b>Inco Term</b>	Export Order	Delivery Duty Paid	<b>Consignee/Ship To:</b> FARES AL DABBOUS & SONS TRADING CO WLL FAHAHEEL INDL AREA, AL D ABBOUS ST. BLOCK 5, AREA 67 BLDG 4, KUWAIT ABDUL AZIZ 965 23914787	
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SKU	Description	HSCODE	3M File No	INVOICE	COO	QTY	Unit Cost	CODE	Total Value
70071578044	H-703V HARD HAT, VENTED BLUE 4P T RATCHET SUSP H-703V, 20EA/	65061010	405078	I0278067	US	1	503.64	Z	503.6400
70071578044	H-703V HARD HAT, VENTED BLUE 4P T RATCHET SUSP H-703V, 20EA/	65061010	405078	I0278067	US	29	503.64	Z	14,605.5600
DE272934063	2890A GOGGLE ACETATE AF (10/case)	90015000	405612	I0278069	TW	80	37.05	Z	2,964.0000
70071578044	H-703V HARD HAT, VENTED BLUE 4P T RATCHET SUSP H-703V, 20EA/	65061010	405915	I0278068	US	1	503.64	Z	503.6400
70071578044	H-703V HARD HAT, VENTED BLUE 4P T RATCHET SUSP H-703V, 20EA/	65061010	405915	I0278068	US	9	503.64	Z	4,532.7600
70071514882	391-1001 EAR CLASSIC ONE-TOUCH REFILL	39269099	406709	I0278066	US	2	567.15	Z	1,134.3000
70071674207	391-0000 ONE TOUCH PRO EARPLUG DISP 1/CS	39231090	406709	I0278066	US	2	434.85	Z	869.7000
HC000664934	1110 EAR PLUG ATTENUATECH CORDED 500PR/CT	39269099	407123	I0278065	BR	86	266.61	Z	22,928.4600
70071514916	310-1001 CLASSIC PLUG/PILLOW PA CK (CS 2000), 9 CS/PLT	39269099	407123	I0278065	US	25	511.96	Z	12,799.0000
<b>Total :</b>						<b>235</b>		<b>AED</b>	<b>60,841.0600</b>

Terms and conditions included in each commercial invoice are incorporated by reference herein.

WE HEREBY DECLARE THAT THE VALUE IS REAL AND AUTHENTIC AND IN CONFORMITY WITH OUR RECORDS. THIS INVOICE IS THE ONLY ONE ISSUED BY US FOR THE GOODS MENTIONED THERE IN.

By accepting this invoice, Buyer certifies that the product is intended for use in the country specified in Buyer's order ("Destination") and that Buyer will not export or re-export 3M products and services directly or indirectly to any country other than the Destination. Buyer will comply with all applicable export control laws and regulations affecting any products and services supplied by 3M. Buyer certifies that it will not export or re-export 3M products and services directly or indirectly to Cuba, Iran, Syria, North Korea, Myanmar (Burma), or North Sudan or to any other U.S.-sanction country unless expressly authorized by the U.S. Government. Buyer warrants that it will not sell, transfer, export, or re-export any 3M products or services for use in illegal or terrorist activities or activities that involve nuclear explosive activities, unsafeguarded nuclear activities, nuclear fuel cycle activities, nuclear propulsion activities, or the design, development, production, stockpiling, or use of chemical weapons, nor for the use of any of these products or services in facilities that are engaged in the above-listed activities.

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