

607|LAX|22498604

607-22498604



Shipper's Name and Address ASSA ABLOY 4226 TRANSPORT ST. VENTURA CA 93003 US		Shipper's Account Number		Not Negotiable Air Waybill Issued by ETIHAD AIRWAYS NEW AIRPORT RD KHALIFA CITY A PO BOX 35566, UNITED ARAB EMIRATES			
Consignee's Name and Address MASDAR HARDWARE CO ISTANBUL RD EXIT 18 SULAI RIYADH 11541 SA TE +966138337126 JAGAN		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City INTL FRT A DBA OF CLEARFREIGHT INC. ORD				Accounting Information STL S00501280			
Agent's IATA Code 01-1 9864/0041		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES				Reference Number C00417606		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
ORD	EY	AUH	EY	RUH	EY		
Airport of Destination RIYADH				Currency USD	CHGS PP	WT/VAL X	Other X
Requested Flight/Date EY8518T/02 EY0902/09				Declared Value for Carriage NVD	Declared Value for Customs NCV		
Handling Information EY2317/11				Amount of insurance XXX	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".		
ITN: X20210630440526				SCI			
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge
3	318.00	K	Q		318.0	3.95	
3	318.00						
Prepaid				Weight Charge	Collect	Other Charges	
1256.10							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid				Total Collect			
1256.10							
Currency Conversion Rates				CC. Charges in Dest. Currency			
01-Jul-21				BENSENVILLE			
Executed on (date)				at (place)			
For Carrier's use only at Destination				Charges at Destination			
Total Collect Charges				MICHAEL HOUDE			
				Signature of Issuing Carrier or its Agent			
				607-22498604			

Original 3 - (for Shipper)

ASSA ABLOYThe global leader in
door opening solutions**INVOICE****Invoice Number:** 23867221**Invoice Date:** 6/29/2021**Page:** 1 of 2**Please Remit to:**PEMCO MANUFACTURING CO
A Division of ASSA ABLOY Accessories and Door Controls Group, Inc.
P.O. BOX 31001-1250
PASADENA, CA 91110-1250

Sold To: 4206580 MASDAR HARDWARE CO PO BOX 40444 BLDG 3461 2ND FLOOR THUMMAMAH RD AL MONESIYAH RIYADH 11499 Saudi Arabia	Ship To: 3256 MASDAR HARDWARE CO ISTANBUL RD EXIT 18 SULAI RIYADH 11541 Saudi Arabia
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Customer PO: AHC/2021/232	Order No: 6266556 SO	Territory: 100	Quote No:
Job Name:	Freight Policy:		Shipped Via:
Terms of Delivery: FOB Shipping Point			
Header Notes: USE WOOD TREATED PALLET. COUNTRY OF ORIGIN USA			

Line	Item Number / Description	Qty Shipped	Price	Extended
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COUNTRY OF ORIGIN USA

1.000	PEM411 411 A R BL . (NA) STANDARD KIT . (N) Std Threshold Ptrn (STD) 36.0000 PEMCO CONFIG AUTO DR BTM Ventura	239	27.30	6,524.70
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HS CODE: 830250000000

2.000	S88D21 PEMCO SILICONE ADHESIVE GASKET Ventura	92	11.84	1,089.48
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HS CODE: 392690400000

3.000	PEM297 297 A V NA 48X84 SET . (NA) . (N) . (N) . (N) . (N) PEMCO CONFIG PERIM GSKT Ventura	4	15.23	60.93
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HS CODE: 830250000000

4.000	PEM297 297 A V NA 84X84 SET . (NA) . (N) . (N) . (N) . (N) PEMCO CONFIG PERIM GSKT Ventura	5	17.77	88.86
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HS CODE: 830250000000

ASSA ABLOYThe global leader in
door opening solutions**INVOICE****Invoice Number:** 23867221**Invoice Date:** 6/29/2021**Page:** 2 of 2**Please Remit to:**PEMKO MANUFACTURING CO
A Division of ASSA ABLOY Accessories and Door Controls Group, Inc.
P.O. BOX 31001-1250
PASADENA, CA 91110-1250

Customer PO: AHC/2021/232		Order No: 6266556 SO	Territory: 100	Quote No:	
Job Name:		Freight Policy:			Shipped Via:
Terms of Delivery: FOB Shipping Point					
Line	Item Number / Description	Qty Shipped		Price	Extended

5.000	PEM411 411 A R BL . (NA) STANDARD KIT . (N) Std Threshold Ptrn (STD) 36.0000 PEMKO Ventura	9	27.30	245.70
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HS CODE: 830250000000

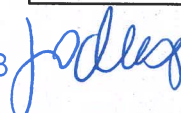
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulation. Diversion contrary to U.S. law prohibited.

TERMS: Net 60 Days
DUE DATE: 8/28/2021
When payment before 8/28/2021, 0 USD is granted in cash discount.

A Division of ASSA ABLOY Accessories and Door Controls Group, Inc.

ASSA ABLOY
PEMKO/MARKAR
4226 Transport St.
Ventura, Ca. 93003

Sales Amount	\$8,009.67
Min Chg & Freight	\$.00
Sales Tax	
Balance Due USD	\$8,009.67



Pemko/Markar Products
4226 Transport Street
Ventura, CA 93006
Phone: 800.283.9988
Fax: 800.283.4050
www.assaabloydooraccessories.us

ASSA ABLOY Opening Solutions

PACKING SLIP

Date - 6/29/2021
Time - 15:50:58
Page - 1 of 1
Customer No 4206580
Ship To 3256
Order Number 6266556 SO 00135
Brn/Plt PMKV
Payment Terms

Sold To: MASDAR HARDWARE CO
PO BOX 40444
BLDG 3461 2ND FLOOR
THUMMAMAH RD AL MONESIYAH
Saudi Arabia
Ship To: MASDAR HARDWARE CO
ISTANBUL RD EXIT 18 SULAI
RIYADH 11541
Saudi Arabia

Order Date	Customer P.O.	Terms of Delivery
5/27/2021	AHC/2021/232	P01 - FOB Shipping Point

Line	Part Number / Search Text / Customer Item	Lot	Scheduled Pick	Ordered	Shipped	UM	Jobs Mark
1.000	PEM411 411 A R BL . (NA) STANDARD KIT . (N) Std Threshold Ptrn (STD) 36.0000 Cartons (#/Qty): 4674334/239	0626655614792661	6/7/2021	239	239	EA	COUNTRY OF ORIGIN USA
2.000	S88D21 SILICONE ADHESIVE GASKET (21'/PKG) Cartons (#/Qty): 4674334/92	0626655614792662	6/7/2021	92	92	EA	COUNTRY OF ORIGIN USA
3.000	PEM297 297 A V NA 48X84 SET . (NA) . (N) . (N) . (N) . (N) Cartons (#/Qty): 4674334/4	0626655614792663	6/7/2021	4	4	EA	COUNTRY OF ORIGIN USA
4.000	PEM297 297 A V NA 84X84 SET . (NA) . (N) . (N) . (N) . (N) Cartons (#/Qty): 4674334/5	0626655614792664	6/7/2021	5	5	EA	COUNTRY OF ORIGIN USA
5.000	PEM411 411 A R BL . (NA) STANDARD KIT . (N) Std Threshold Ptrn (STD) 36.0000 Cartons (#/Qty): 4674334/9	0626655614792664	6/7/2021	9	9	EA	COUNTRY OF ORIGIN USA

ASSA ABLOYThe global leader in
door opening solutions**INVOICE****Invoice Number:** 23867220**Invoice Date:** 6/29/2021**Page:** 1 of 1**Please Remit to:**PEMCO MANUFACTURING CO
A Division of ASSA ABLOY Accessories and Door Controls Group, Inc.
P.O. BOX 31001-1250
PASADENA, CA 91110-1250**Sold To:** 4206580MASDAR HARDWARE CO
PO BOX 40444
BLDG 3461 2ND FLOOR
THUMMAMAH RD AL MONESIYAH
RIYADH 11499
Saudi Arabia**Ship To:** 3256MASDAR HARDWARE CO
ISTANBUL RD EXIT 18 SULAI
RIYADH 11541
Saudi Arabia**Customer PO:** AHC/2021/227**Order No:** 6253442 SO**Territory:** 100**Quote No:****Job Name:****Freight Policy:****Shipped Via:****Terms of Delivery:** FOB Shipping Point**Header Notes:** USE WOOD TREATED PALLET. COUNTRY OF ORIGIN USA

Line	Item Number / Description	Qty Shipped	Price	Extended
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1.000	H600S-OH/8 PEMCO Ventura	HDW KIT 8FT	2	406.21	812.41
HS CODE:830241000000					

2.000	H600S-OH/12 PEMCO Ventura	HDW KIT 12FT	1	484.54	484.54
HS CODE:830241000000					

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulation. Diversion contrary to U.S. law prohibited.

TERMS: Net 60 Days
DUE DATE: 8/28/2021
When payment before 8/28/2021, 0 USD is granted in cash discount.

Sales Amount	\$1,296.95
Min Chg & Freight	\$.00
Sales Tax	
Balance Due USD	\$1,296.95

A Division of ASSA ABLOY Accessories and Door Controls Group, Inc.

ASSAABLOY
PEMCO/MARKAR
4226 Transport St.
Ventura, Ca. 93003

Pemko/Markar Products
4226 Transport Street
Ventura, CA 93006
Phone: 800.283.9988
Fax: 800.283.4050
www.assaabloydooraccessories.us

ASSA ABLOY Opening Solutions

PACKING SLIP

Date - 6/29/2021
Time - 15:46:58
Page - 1 of 1
Customer No 4206580
Ship To 3256
Order Number 6253442 SO 00135
Brn/Pit PMKV
Payment Terms

Sold To: MASDAR HARDWARE CO
PO BOX 40444
BLDG 3461 2ND FLOOR
THUMMAMAH RD AL MONESIYAH

Ship To: MASDAR HARDWARE CO
ISTANBUL RD EXIT 18 SULAI
RIYADH 11541
Saudi Arabia

Order Date		Customer P.O.		Terms of Delivery	
5/25/2021		AHC/2021/227		P01 - FOB Shipping Point	
Line	Part Number / Search Text / Customer Item	Lot	Scheduled Pick	Ordered	Shipped UM Jobs Mark
1.000	H600S-OH/8 HDW KIT 8FT Cartons (#/Qty): 4674314/2		6/8/2021	2	2 EA
2.000	H600S-OH/12 HDW KIT 12FT Cartons (#/Qty): 4674315/1		6/8/2021	1	1 EA