

PACKAGING SUMMARY

DATE: 17 NOV 2022
Page 1 of 1

Shipment No(s):
21260704



Method of Ship:
Ocean

Ship From:

Commscope EMEA Ltd.
ARSENAAAL 2
3905 NN Veenendaal
NETHERLANDS

Ship To:

56662
AL JAMMAZ TECHNOLOGIES LTD
SITEEN STREET MALAZ
SALAHUDDIN AL AYOUBIT STREET
11491 RIYADH
SAUDI ARABIA

Freight Forwarder:

ORIGINAL

Freight Bill To:

COMMSCOPE EMEA LTD
CORK ABBEY AVE
BRAY
IRELAND

Carrier:

871463
DHL GLOBAL FORWARDING (NETHERLANDS)
BRAY

Booking Number:**Inco Terms:**

CPT RIYADH DRY PORT

Freight Payment Terms:

Contract Prepaid

HANDLING UNIT STO PO/SO Line#	Pkg Type	Supplier Part No.	Customer Part No.	Quantity	HTC	ECCN	Gross/Net Weight	Vol	LxWxH
37644015 0663-06-22-TLC REV/25-512682/040	CTN	FGS-MHRT-H		1.000 EA	39259020	ECL99	13.228/13.184 LB	3.961 FT3	34 x34 x6 IN 87 x86 x15 CM
37644042 1078-09-22-TLC/2-5160965/10	PLT	874049304/10		15000.000 FT	85444920	ECL99	6.000/5.980 KG	0.112 M3	44 x44 x45 IN 112 x112 x115 CM
214547294 0131-01-22-TLC/8-5009575/81	REL	2-5996904		4116.000 M	85447000	ECL99	1366.867/1344.821 LB	113.225 FT3	63 x47 x66 IN 160 x120 x167 CM
** TOTALS **									
2,125.258 / 2,070.099 LB 168.143 FT3									
964.000 / 938.980 KG 4.761 M3									

Total Number of Packages:

3 (1 CARTON / 1 PALLET / 1 REEL)

Carrier Instructions:

COMMSCOPE NETHERLANDS B.V.

ARSENAAAL 2
3905 NN Veenendaal
NETHERLANDS

Pre Alert contacts: gazzali@al-jammaz.com and comstombel@aljammazps.com
Required documents: Commercial Invoices, Packing Summary and excel file
for SABER

For Shipment issues such as wrong item, wrong quantity or received damaged, please contact us at: <https://extapps.commscope.com/claimform/>.

COMMSCOPE®

Exporter
Commscope EMEA Limited
Corke Abbey Bray
Dublin
Ireland
www.commscope.com

COMMERCIAL INVOICE

Commercial Invoice Number
9009655030
Commercial Invoice Date
17 NOV 2022

ORIGINAL

Ship From :
COMMSCOPE EMEA LTD.
ARSENAAL 2
3905 NN Veenendaal
NETHERLANDS

Freight Forwarder :

Sold To : 1011602
ALJAMMAZ TECHNOLOGIES LIMITED
PO BOX 11491
11491 RIYADH
SAUDI ARABIA

Ship To : 56662
AL JAMMAZ TECHNOLOGIES LTD
484 SALAHUDDIN AL AYOUBIT STREET
SITEEN STREET MALAZ
11491 RIYADH
SAUDI ARABIA

Page : 1 of 1
Created By : Mike
Customer VAT :

Incoterms			Letter Of Credit		Ship From Country				
CPT RIYADH DRY PORT			Freight Forwarder		Shipment Number				
Order	Order Item	Material ID/Customer Material ID	Material Description		Qty Shipped	UOM	Unit Price	U/P	Net Amount
5009575	000081	2-599690-4	O-024-CA-8W-M24BK/40G/GY/HD		4,116	M	0.98000	M	4,033.68
Purchase Order : 0131-01-22-TLC			Purchase Order Item : 8	ECCN No: ECL99		License No: NLR			
Country Of Origin: GB			HTS Code : 8544700090						
Preference : NO			Outside Plant Fiber Optic Cable, 24-fiber, OS2, HDPE, loose tube, gel-filled, 2000 m, black						
5126820	000040	FGS-MHRT-H	FGS-MHRT-H: TEE,HORIZONTAL,FGS,24" YELLO	ECCN No: ECL99	1.000	EA	190.61000	EA	190.61
Purchase Order : 0663-06-22-TLC REV			Purchase Order Item : 25	ECCN No: ECL99		License No: NLR			
Country Of Origin: MX			HTS Code : 3925902000						
Preference : NO			FiberGuide® Horizontal T, 4 in x 24 in, yellow						
This tariff classification is only applicable in the country of export and the importer remains responsible for a correct classification based upon the legal obligations of the country of import.									
 COMMSCOPE NETHERLANDS B.V. ARSENAAL 2 3905 NN Veenendaal NETHERLANDS									

Freight	VAT Amount	Material Total	Surcharge	Invoice Total	Inv. Currency
0.00	0.00	4,224.29	0.00	4,224.29	USD
Terms and Conditions : https://www.commscope.com/About-Us/Terms/					

COMMSCOPE®

Exporter
Commscope EMEA Limited
Corke Abbey Bray
Dublin
Ireland
www.commscope.com

COMMERCIAL INVOICE

Commercial Invoice Number
9009655031
Commercial Invoice Date
17 NOV 2022

ORIGINAL

Ship From :
COMMSCOPE EMEA LTD.
ARSENAAL 2
3905 NN Veenendaal
NETHERLANDS

Sold To : 1011602
ALJAMMAZ TECHNOLOGIES LIMITED
PO BOX 11491
11491 RIYADH
SAUDI ARABIA

Ship To : 56662
AL JAMMAZ TECHNOLOGIES LTD
484 SALAHUDDIN AL AYOUBIT STREET
SITEEN STREET MALAZ
11491 RIYADH
SAUDI ARABIA

Freight Forwarder :

Page : 1 of 1
Created By : Mike
Customer VAT :

Incoterms			Letter Of Credit		Ship From Country				
CPT RIYADH DRY PORT			Freight Forwarder		Shipment Number				
Order	Order Item	Material ID/Customer Material ID	Material Description	Qty Shipped	UOM	Unit Price	U/P	Net Amount	
5160965	000010	874049304/10	CS34P-IO BLK C6 4/23 U/UTP RL 1KFT	15,000	FT	756.25000	MF	11,343.75	
Purchase Order : 1078-09-22-TLC			Purchase Order Item : 2	ECCN No: ECL99	License No: NLR				
Country Of Origin: US			HTS Code : 8544492000						
Preference : NO			CS34P-IO Indoor/Outdoor Category 6 U/UTP Cable, plenum, outdoor rated, black jacket, 4 pair count, 1000 ft (305 m) length reel						

This tariff classification is only applicable in the country of export and the importer remains responsible for a correct classification based upon the legal obligations of the country of import.

COMMSCOPE NETHERLANDS B.V.

ARSENAAL 2
3905 NN Veenendaal
NETHERLANDS

Freight	VAT Amount	Material Total	Surcharge	Invoice Total	Inv. Currency
0.00	0.00	11,343.75	0.00	11,343.75	USD

Terms and Conditions : <https://www.commscope.com/About-Us/Terms/>

PACKAGING SUMMARY

DATE: 25 NOV 2022
Page 1 of 1

Shipment No(s):
21261949



Method of Ship:
Ground

Ship From:

Commscope EMEA Ltd.
ARSENAAAL 2
3905 NN Veenendaal
NETHERLANDS

Ship To:

56662
AL JAMMAZ TECHNOLOGIES LTD
SITEEN STREET MALAZ
SALAHUDDIN AL AYOUBIT STREET
11491 RIYADH
SAUDI ARABIA

Freight Forwarder:

Freight Bill To:
COMMSCOPE EMEA LTD
CORK ABBEY AVE
BRAY
IRELAND

Carrier:

871471
EXPEDITORS INT BV

Booking Number:**Inco Terms:**

CPT RIYADH DRY PORT

Freight Payment Terms:

HANDLING UNIT STO PO/SO Line#	Pkg Type	Supplier Part No.	Customer Part No.	Quantity	HTC	ECCN	Gross/Net Weight	Vol	LxWxH
37756947 0663-06-22-TLC/12-5-102365/331	CTN	FGS-FHRT-H		2.000 EA	39269097	ECL99	8.818/8.774 LB 4.000/3.980 KG	3.152 FT3 0.089 M3	59 x7 x14 IN 150 x17 x35 CM
37758132 0663-06-22-TLC/15-5-102365/290	PLT	FGS-KT03-A		10.000 EA	39259020	ECL99	41.888/8.818 LB 19.000/4.000 KG	16.950 FT3 0.480 M3	31 x24 x39 IN 80 x60 x100 CM
** TOTALS **									
Total Number of Packages:	2	(1 CARTON / 1 PALLET)			50.706 / 17.592 LB 23.000 / 7.980 KG		20.102 FT3 0.569 M3		COMMSCOPE NETHERLANDS B.V.
Carrier Instructions:									ARSENAAL 2 3905 NN Veenendaal NETHERLANDS

For Shipment issues such as wrong item, wrong quantity or received damaged, please contact us at: <https://extapps.commscope.com/claimform/>

COMMSCOPE®

Exporter
Commscope EMEA Limited
Corke Abbey Bray
Dublin
Ireland
www.commscope.com

COMMERCIAL INVOICE

Commercial Invoice Number
9009658281
Commercial Invoice Date
25 NOV 2022

ORIGINAL

Ship From :
COMMSCOPE EMEA LTD.
ARSENAAL 2
3905 NN Veenendaal
NETHERLANDS

Sold To : 1011602
ALJAMMAZ TECHNOLOGIES LIMITED
PO BOX 11491
11491 RIYADH
SAUDI ARABIA

Ship To : 56662
AL JAMMAZ TECHNOLOGIES LTD
484 SALAHUDDIN AL AYOUBIT STREET
SITEEN STREET MALAZ
11491 RIYADH
SAUDI ARABIA

Freight Forwarder :

Page : 1 of 1
Created By : Mike
Customer VAT :

			Letter Of Credit		Ship From Country				
					NL				
Incoterms			Freight Forwarder		Shipment Number				
CPT RIYADH DRY PORT					21261949				
Order	Order Item	Material ID/Customer Material ID	Material Description	Qty Shipped	UOM	Unit Price	U/P	Net Amount	
5102365	000290	FGS-KT03-A Purchase Order : 0663-06-22-TLC Country Of Origin: MX Preference : NO FiberGuide® Dual 2" Flex Tube Attachment, 4 in x 4 in, (2) 5 ft length	FGS-KT03-A: KIT,ADAPTER,4X4 TO DUAL 2 Purchase Order Item : 15 HTS Code : 3925902000	10.000	EA	57.41000	EA	574.10	
5102365	000331	FGS-FHRT-H Purchase Order : 0663-06-22-TLC Country Of Origin: MX Preference : NO FiberGuide® Fabric Cover for Horizontal T, 4x24 in, Black	FGS-FHRT-H: FGS 24" COVER, 24" TO 24" TE Purchase Order Item : 12 HTS Code : 3926909790	2.000	EA	147.20000	EA	294.40	

This tariff classification is only applicable in the country of export and the importer remains responsible for a correct classification based upon the legal obligations of the country of import.

COMMSCOPE NETHERLANDS B.V.
ARSENAAL 2
3905 NN Veenendaal
NETHERLANDS

Freight	VAT Amount	Material Total	Surcharge	Invoice Total	Inv. Currency
0.00	0.00	868.50	0.00	868.50	USD
Terms and Conditions : https://www.commscope.com/About-Us/Terms/					

PACKAGING SUMMARY

DATE: 17 NOV 2022
Page 1 of 2

Shipment No(s): 21260406


Method of Ship: Ground

Ship From:

CommScope EMEA Ltd.
ARSENAL 2
3905 NN Veenendaal,
NETHERLANDS

Ship To:

56662
AL JAMMAZ TECHNOLOGIES LTD
SITEEN STREET MALAZ
SALAHUDDIN AL AYOUBIT STREET
11491 RIYADH
SAUDI ARABIA

Freight Forwarder:

ORIGINAL

Freight Bill To:

COMMSCOPE EMEA LTD
CORK ABBEY AVE
BRAY
IRELAND

Carrier:

871463
DHL GLOBAL FORWARDING (NETHERLANDS)

Booking Number:

Freight Terms:

CPT RIYADH DRY PORT

Freight Payment Terms:

HANDLING UNIT STO PO/SO Line#	Pkg Type	Supplier Part No.	Customer Part No.	Quantity	HTC	ECCN	Gross/Net Weight	Vol	LxWxH
37638824 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	476.199/440.925 LB	46.192 FT3	47 x39 x43 IN 120 x100 x109 CM
37638825 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	216.000/200.000 KG	1.308 M3	47 x39 x43 IN 120 x100 x109 CM
37638826 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	476.199/440.925 LB	46.192 FT3	47 x39 x43 IN 120 x100 x109 CM
37638827 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	216.000/200.000 KG	1.308 M3	47 x39 x43 IN 120 x100 x109 CM
37638828 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	469.585/436.516 LB	52.139 FT3	45 x42 x47 IN 115 x107 x120 CM
37638829 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	213.000/198.000 KG	1.477 M3	45 x42 x47 IN 115 x107 x120 CM
37638830 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	469.585/436.516 LB	52.139 FT3	45 x42 x47 IN 115 x107 x120 CM
37638831 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	213.000/198.000 KG	1.477 M3	45 x42 x47 IN 115 x107 x120 CM
37638832 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	469.585/436.516 LB	48.504 FT3	42 x42 x47 IN 107 x107 x120 CM
37638833 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	213.000/198.000 KG	1.374 M3	42 x42 x47 IN 107 x107 x120 CM
37638834 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	469.585/436.516 LB	48.504 FT3	42 x42 x47 IN 107 x107 x120 CM
37638835 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	213.000/198.000 KG	1.374 M3	42 x42 x47 IN 107 x107 x120 CM
37638836 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	469.585/436.516 LB	48.504 FT3	42 x42 x47 IN 107 x107 x120 CM
37638837 0663-06-22-TLC REV/14-5126820/180	PLT	FGS-HNTP-H-5/8		96.000 EA	73269098	ECL99	213.000/198.000 KG	1.374 M3	42 x42 x47 IN 107 x107 x120 CM

For Shipment issues such as wrong item, wrong quantity or received damaged, please contact us at: <https://extapps.commscope.com/claimform/>.

PACKAGING SUMMARY

DATE: 17 NOV 2022
Page 2 of 2



COMMERCIAL INVOICE

Exporter
Commscope EMEA Limited
Corke Abbey Bray
Dublin
Ireland
www.commscope.com

Commercial Invoice Number
9009655029
Commercial Invoice Date
17 NOV 2022

ORIGINAL

Ship From :
COMMSCOPE EMEA LTD.
ARSENAAL 2
3905 NN Veenendaal
NETHERLANDS

Sold To : 1011602
ALJAMMAZ TECHNOLOGIES LIMITED
PO BOX 11491
11491 RIYADH
SAUDI ARABIA

Ship To : 56662
AL JAMMAZ TECHNOLOGIES LTD
484 SALAHUDDIN AL AYOUBIT STREET
SITEEN STREET MALAZ
11491 RIYADH
SAUDI ARABIA

Freight Forwarder :

Page : 1 of 2
Created By : Mike
Customer VAT :

			Letter Of Credit	Ship From Country				
				NL				
Incoterms			Freight Forwarder	Shipment Number				
Order	Order Item	Material ID/Customer Material ID	Material Description	Qty Shipped	UOM	Unit Price	U/P	Net Amount
5102365	000260	FGS-HNTP-F-12MM	FGS-HNTP-F-12MM: KIT,TRPZ BRKT,12FGS	681.000	EA	16.51987	EA	11,250.03
Purchase Order : 0663-06-22-TLC		Purchase Order Item : 13	ECCN No: ECL99	License No: NLR				
Country Of Origin: MX		HTS Code : 7326909890						
Preference : NO		FiberGuide® Trapeze Bracket kit, 12 mm for 4 x 12 System						
5102365	000290	FGS-KT03-A	FGS-KT03-A: KIT,ADAPTER,4X4 TO DUAL 2	30.000	EA	57.41033	EA	1,722.31
Purchase Order : 0663-06-22-TLC		Purchase Order Item : 15	ECCN No: ECL99	License No: NLR				
Country Of Origin: MX		HTS Code : 3925902000						
Preference : NO		FiberGuide® Dual 2" Flex Tube Attachment, 4 in x 4 in, (2) 5 ft length						
5102365	000420	FGS-MSNC-F	FGS-MSNC-F: KIT,FGS HINGED COVER,12" YEL	50.000	EA	74.51000	EA	3,725.50
Purchase Order : 0663-06-22-TLC		Purchase Order Item : 31	ECCN No: ECL99	License No: NLR				
Country Of Origin: MX		HTS Code : 3925902000						
Preference : NO		FiberGuide® Hinged Cover Kit for Horizontal Straight Section, 4 in x 12 in, yellow						
5126820	000022	FGS-FSFC-H	FGS-FSFC-H: FGS 24" COVER, 6' STRAIGHT	210.000	EA	178.46000	EA	37,476.60
Purchase Order : 0663-06-22-TLC REV		Purchase Order Item : 12	ECCN No: ECL99	License No: NLR				
Country Of Origin: MX		HTS Code : 3925902000						
Preference : NO		FiberGuide® Fabric Cover for Horizontal Straight Section, 4x24 in, Black						
5126820	000180	FGS-HNTP-H-5/8	FGS-HNTP-H-5/8: FGS 24" TRAPEZE BRKT KIT	1,000.000	EA	34.57984	EA	34,579.84
Freight	VAT Amount	Material Total	Surcharge	Invoice Total			Inv. Currency	
							USD	
Terms and Conditions : https://www.commscope.com/About-Us/Terms/								

COMMSCOPE®

Exporter
Commscope EMEA Limited
Corke Abbey Bray
Dublin
Ireland
www.commscope.com

COMMERCIAL INVOICE

Commercial Invoice Number
9009655029
Commercial Invoice Date
17 NOV 2022

ORIGINAL

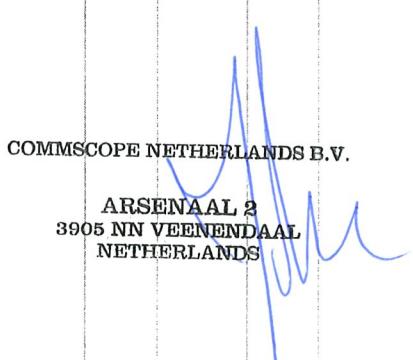
Sold To : 1011602
ALJAMMAZ TECHNOLOGIES LIMITED
PO BOX 11491
11491 RIYADH
SAUDI ARABIA

Ship To : 56662
AL JAMMAZ TECHNOLOGIES LTD
484 SALAHUDDIN AL AYOUBIT STREET
SITEEN STREET MALAZ
11491 RIYADH
SAUDI ARABIA

Freight Forwarder :

Ship From :
COMMSCOPE EMEA LTD.
ARSENAAL 2
3905 NN Veenendaal
NETHERLANDS

Page : 2 of 2
Created By : Mike
Customer VAT :

			Letter Of Credit		Ship From Country				
					NL				
Incoterms			Freight Forwarder		Shipment Number				
CPT RIYADH DRY PORT					21260406				
Order	Order Item	Material ID/Customer Material ID	Material Description	Qty Shipped	UOM	Unit Price	U/P	Net Amount	
Purchase Order : 0663-06-22-TLC REV		Purchase Order Item : 14	ECCN No: ECL99	License No: NLR					
Country Of Origin: MX		HTS Code : 7326909890							
Preference : NO		FiberGuide® New Threaded Rod Bracket Kit, 5/8" for 4 x 24 System							
This tariff classification is only applicable in the country of export and the importer remains responsible for a correct classification based upon the legal obligations of the country of import.									
COMMSCOPE NETHERLANDS B.V. ARSENAAL 2 3905 NN Veenendaal NETHERLANDS 									

Freight	VAT Amount	Material Total	Surcharge	Invoice Total	Inv. Currency
0.00	0.00	88,754.28	0.00	88,754.28	USD

Terms and Conditions : <https://www.commscope.com/About-Us/Terms/>