

Invoice

Bill To: STARLIGHT AIRLINES
DREAM CITY (NO. 1176)
ERBIL,
IRAQ

Date: 06/19/2025
Inv#: L08-077736-1
Ref#: L08-077736
MBL#: EBKG12895903
HBL#: L08-077736
Orig: LIBERTY, MO
Dest: UMM QASR, IRAQ
Shipper: FIKE CORPORATION
Pcs: 9 PCS
Weight: 3,909.51 KGS
Vessel: MSC SARAH
Carr: MEDITERRANEAN SHIPPING CO
Quote: POOR020378
POD: UMM QASR, IRAQ
Cntr#: TGBU3201658

Remit To: LAUFER GROUP INTERNATIONAL LTD.
P.O. BOX 780977
PHILADELPHIA, PA 19178-0977

Wells Fargo Bank, NA., 420 Montgomery, San Francisco, CA 94104
SWIFT: WFBUS6S Routing: 121000248 A/C 4943250613

Description Of Charges	Amount
Ocean Freight	\$3,720.00
Haz Surcharge	\$500.00
Inland Freight	\$433.00
Chassis Usage Fee Per Day	\$80.00
Handling Fee	\$125.00
AES Filing Charge	\$35.00
Hazardous Surcharge /Trucking	\$100.00
Invoice is due UPON RECEIPT	\$4,993.00

FMC#: 020617

Pursuant to CFR19 part 14 1.1(b)(1), payment to a broker covering duties does not relieve the importer of liability if the duties are not paid by the broker.

Customer has read and understands the terms and conditions in Laufer's Bill of Lading and invoices, copies of which have been provided to Customer; including the provisions establishing Laufer's lien rights for unpaid charges.

LAUFER GROUP INTERNATIONAL LTD. has a policy against payment, solicitations, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984.

Final responsibility for payment rests with the shipper or consignee as per terms and conditions on the Bill of Lading.

Laufer Group International

KANSAS CITY OFFICE
7007 NE PARVIN ROAD
KANSAS CITY, MO 64117-4417

Invoice

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DREAM CITY (NO. 1176)
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IRAQ

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Quote: POOR020378
POD: UMM QASR, IRAQ
Cntr#: TGBU3201658

Remit To: LAUFER GROUP INTERNATIONAL LTD.
P.O. BOX 780977
PHILADELPHIA, PA 19178-0977
Phone: 816-421-2233

Wells Fargo Bank, NA., 420 Montgomery, San Francisco, CA 94104
SWIFT: WFBUS6S Routing: 121000248 A/C 4943250613

Container and Po Number For this Shipment

HBL Number: L08-077736

Container: TGBU3201658 / 20' CONTAINER STC:

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TERMS AND CONDITIONS OF SERVICE
(Please Read Carefully)

These terms and conditions of service constitute a legally binding contract between the "Company" and the "Customer". In the event the Company renders services and issues a document containing Terms and Conditions governing such services, the Terms and Conditions set forth in such other document(s) shall govern those services.

1. Definitions. "Company" shall mean Laufer Group International Group LTD, its subsidiaries, related companies, agents and/or representatives;

(a) "Customer" shall mean the person for which the Company is rendering service, as well as its principals, agents and/or representatives, including, but not limited to, shippers, consignees, importers, exporters, carriers, secured parties, warehousemen, buyers and/or sellers, shipper's agents, insurers and underwriters, break-bulk agents, owners of the goods being transported. It is the responsibility of the Customer to provide notice and copy(s) of these terms and conditions of service to all such agents or representatives;

(b) "Documentation" shall mean all information received directly or indirectly from Customer, whether in paper or electronic form;

(c) "Ocean Transportation Intermediaries" ("OTI") shall include an "ocean freight forwarder" and a "non-vessel operating carrier";

(d) "Third parties" shall include, but not be limited to, the following: "carriers, truckmen, cartmen, lightermen, forwarders, OTIs, customs brokers, agents, warehousemen and others to which the goods are entrusted for transportation, cartage, handling and/or delivery and/or storage or otherwise".

2. Company as agent. The Company acts as the "agent" of the Customer for the purpose of performing duties in connection with the entry and release of goods, post entry services, the securing of export licenses, the filing of export and security documentation on behalf of the Customer and other dealings with Government Agencies, or for arranging for transportation services, both domestically and internationally, or other logistics services in any capacity other than as a carrier.

3. Limitation of Actions.

(a) Unless subject to a specific statute or international convention, all claims against the Company for a potential or actual loss, must be made in writing and received by the Company, within 30 days of the event giving rise to claim; the failure to give the Company timely notice shall be a complete defense to any suit or action commenced by Customer

(b) Unless governed by a specific statute or international convention, all suits against Company must be filed and properly served on Company as follows:

(i) For claims arising out of ocean transportation, within one (1) year from delivery or the date when the goods should have been delivered;

(ii) For claims arising out of brokering domestic motor carrier transportation, within nine (9) months from the date of loss;

(iii) For claims arising out of air transportation, within two (2) years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped;

(iv) For claims arising out of the preparation and/or submission of an import entry(s), within 75 days from the date of liquidation of the entry(s);

(v) For any and all other claims of any other type from that provided herein in sections i-iv, within one (1) year

4. No Liability for The Selection or Services of Third Parties and/or Routes. Unless services are performed by persons or firms engaged pursuant to express written instructions from the Customer, Company shall use reasonable care in its selection of third parties, or in selecting the means, route and procedure to be followed in the handling, transportation, clearance and delivery of the shipment; advice by the Company that a particular person or firm has been selected to render services with respect to the goods, shall not be construed to mean that the Company warrants or represents that such person or firm will render such services nor does Company assume responsibility or liability for any actions(s) and/or inaction(s) of such third parties and/or its agents, and shall not be liable for any delay or loss of any kind, which occurs while a shipment is in the custody or control of a third party or the agent of a third party; all claims in connection with the Act of a third party shall be brought solely against such party and/or its agents; in connection with any such claim, the Company shall reasonably cooperate with the Customer, which shall be liable for any charges or costs incurred by the Company.

5. Quotations Not Binding. Quotations as to fees, rates of duty, freight charges, insurance premiums or other charges given by the Company to the Customer are for informational purposes only and are subject to change without notice; no quotation shall be binding upon the Company unless the Company in writing agrees to undertake the handling or transportation of the shipment at a specific rate or amount set forth in the quotation and payment arrangements are agreed to between the Company and the Customer.

6. Reliance on Information Furnished. (a) Customer acknowledges that it is required to review all documents and declarations prepared and/or filed with U.S. Customs & Border Protection, other Government Agency and/or third parties, and will immediately advise the Company of any errors, discrepancies, incorrect statements, or omissions on any declaration or other submission filed on Customers behalf;

(b) In preparing and submitting customs entries, export declarations, applications, security filings, documentation, delivery orders and/or other required data, the Company relies on the correctness of all documentation, whether in written or electronic format, and all information furnished by Customer; Customer shall use reasonable care to ensure the correctness of all such information and shall indemnify and hold the Company harmless from any and all claims asserted and/or liability or losses suffered by reason of the Customer's failure to disclose information or any incorrect, incomplete or false statement by the Customer or its agent, representative or contractor upon which the Company reasonably relied. The Customer agrees that the Customer has an affirmative non-delegable duty to disclose any and all information required to import, export or enter the goods.

(c) Customer acknowledges that it is required to provide verified weights obtained on calibrated, certified equipment of all cargo that is to be tendered to steamship lines and represents that Company is entitled to rely on the accuracy of such weights and to counter-sign or endorse it as agent of Customer in order to provide the certified weight to the steamship lines. The Customer agrees that it shall indemnify and hold the Company harmless from any and all claims, losses, penalties or other costs resulting from any incorrect or questionable statements of the weight provided by the Customer or its agent or contractor on which the Company relies.

(d) Customer acknowledges that it is required to advise Company in advance of its intention to tender hazardous material goods and that it will otherwise comply with all federal and international hazardous material regulations.

7. Declaring Higher Value to Third Parties. Third parties to whom the goods are entrusted may limit liability for loss or damage; the Company will request excess valuation coverage only upon specific written instructions from the Customer, which must agree to pay any charges therefore; in the absence of written instructions or the refusal of the third party to agree to a higher declared value, at Company's discretion, the goods may be tendered to the third party, subject to the terms of the third party's limitations of liability and/or terms and conditions of service.

8. Insurance. (Unless requested to do so in writing and confirmed to Customer in writing, Company is under no obligation to procure insurance on Customer's behalf; in all cases, Customer shall pay all premiums and costs in connection with procuring requested insurance

9. Disclaimers; Limitation of Liability.

(a) Except as specifically set forth in these terms and conditions, Company makes no express or implied warranties in connection with its services;

(b) Customer may obtain insurance coverage for cargo loss or damage, up to the actual or declared value of the shipment or transaction, by requesting such coverage and agreeing to make payment therefor, which request must be confirmed in writing by the Company prior to rendering services for the covered transaction(s).

(c) Unless governed by or subject to a specific statute or international convention, the Company's liability shall be limited to the following:

(i) where the claim arises from activities other than those relating to customs business, \$50 per shipment or transaction, or

(ii) where the claim arises from activities relating to "Customs business," \$50 per entry or the amount of brokerage fees paid to Company for the entry, whichever is less.

(d) In no event shall Company be liable or responsible for consequential, indirect, incidental, statutory or punitive damages, even if it has been put on notice of the possibility of such damages, or for the acts of third parties.

(e) With respect to domestic transportation, Company shall not be liable for a motor carrier's failure to maintain insurance or for the accuracy of any documentation furnished by a motor carrier to Company or Customer evidencing said coverage.

10. Advancing Money. All charges must be paid by Customer in advance unless the Company agrees in writing to extend credit to customer; the granting of credit to a Customer in connection with a particular transaction shall not be considered a waiver of this provision by the Company.

11. Indemnification/Hold Harmless. The Customer agrees to indemnify, defend, and hold the Company harmless from any claims and/or liability, fines, penalties and/or attorneys' fees arising from the importation or exportation of customers merchandise and/or any conduct of the Customer, including but not limited to the inaccuracy of entry, export or security data supplied by Customer or its agent or representative, which violates any Federal, State and/or other laws, and further agrees to indemnify and hold the Company harmless against any and all liability, loss, damages, costs, claims, penalties, fines and/or expenses, including but not limited to reasonable attorney's fees, which the Company may hereafter incur, suffer or be required to pay by reason of such claims; in the event that any claim, suit or proceeding is brought against the Company, it shall give notice in writing to the Customer by mail at its address on file with the Company.

12. C.O.D. or Cash Collect Shipments. Company shall use reasonable care regarding written instructions relating to "Cash/Collect on Deliver (C.O.D.)" shipments, bank drafts, cashier's and/or certified checks, letter(s) of credit and other similar payment documents and/or instructions regarding collection of monies but shall not have liability if the bank or consignee refuses to pay for the shipment.

13. Costs of Collection. In any dispute involving monies owed to Company, the Company shall be entitled to all costs of collection, including reasonable attorney's fees and interest at 18 % per annum or the highest rate allowed by law, whichever is less unless a lower amount is agreed to by Company.

14. General Lien and Right To Sell Customer's Property.

(a) Company shall have a continuing lien on any and all property and documents relating thereto of Customer coming into Company's actual or constructive possession, custody or control or enroute, which lien shall survive delivery, for all charges, expenses or advances owed to Company with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both. Customs duties, transportation charges, and related payments advanced by the Company shall be deemed paid in trust on behalf of the Customer and treated as pass through payments made on behalf of the Customer for which the Company is acting as a mere conduit.

(b) Company shall provide written notice to Customer of its intent to exercise such lien, the exact amount of monies due and owing, as well as any on-going storage or other charges; Customer shall notify all parties having an interest in its shipment(s) of Company's rights and/or the exercise of such lien.>

(c) Unless, within thirty days of receiving notice of lien, Customer posts cash or letter of credit at sight, or, if the amount due is in dispute, an acceptable bond equal to 110% of the value of the total amount due, in favor of Company, guaranteeing payment of the monies owed, plus all storage charges accrued or to be accrued, Company shall have the right to sell such shipment(s) at public or private sale or auction and any net proceeds remaining thereafter shall be refunded to Customer.

15. No Duty To Maintain Records For Customer. Customer acknowledges that pursuant to Sections 508 and 509 of the Tariff Act, as amended, (19 USC §1508 and 1509) it has the duty and is solely liable for maintaining all records required under the Customs and/or other Laws and Regulations of the United States; unless otherwise agreed to in writing, the Company shall only keep such records that it is required to maintain by Statute(s) and/or Regulation(s), but not act as a "recordkeeper" or "recordkeeping agent" for Customer.

16. Obtaining Binding Rulings, Filing Protests, etc. Unless requested by Customer in writing and agreed to by Company in writing, Company shall be under no obligation to undertake any pre- or post-Customs release action, including, but not limited to, obtaining binding rulings, advising of liquidations, filing of petition(s) and/or protests, etc.

17. No Duty To Provide Licensing Authority. Unless requested by Customer in writing and agreed to by the Company in writing, Company shall not be responsible for determining licensing authority or obtaining any license or other authority pertaining to the export from or import into the United States.

18. Preparation and Issuance of Bills of Lading. Where Company prepares and/or issues a bill of lading, Company shall be under no obligation to specify thereon the number of pieces, packages and/or cartons, etc.; unless specifically requested to do so in writing by Customer or its agent and Customer agrees to pay for same, Company shall rely upon and use the cargo weight supplied by Customer.

19. No Modification or Amendment Unless Written. These terms and conditions of service may only be modified, altered or amended in writing signed by both Customer and Company; any attempt to unilaterally modify, alter or amend same shall be null and void.

20. Compensation of Company. The compensation of the Company for its services shall be included with and is in addition to the rates and charges of all carriers and other agencies selected by the Company to transport and deal with the goods and such compensation shall be exclusive of any brokerage, commissions, dividends, or other revenue received by the Company from carriers, insurers and others in connection with the shipment. On ocean exports, upon request, the Company shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges. In any referral for collection or action against the Customer for monies due the Company, upon recovery by the Company, the Customer shall pay the expenses of collection and/or litigation, including a reasonable attorney fee.

21. Force Majeure. Company shall not be liable for losses, damages, delays, wrongful or missed deliveries or nonperformance, in whole or in part, of its responsibilities under the Agreement, resulting from circumstances beyond the control of either Company or its sub-contractors, including but not limited to: (i) acts of God, including flood, earthquake, tornado, storm, hurricane, power failure, epidemic or other severe health crisis, or other natural disaster; (ii) war, hijacking, robbery, theft or terrorist activities; (iii) incidents or deteriorations to means of transportation, (iv) embargoes, (v) civil commotions or riots, (vi) defects, nature or inherent vice of the goods; (vii) acts, breaches of contract or omissions by Customer, Shipper, Consignee or anyone else who may have an interest in the shipment, (viii) acts by any government or any agency or subdivision thereof, including denial or cancellation of any import/export or other necessary license; or (ix) strikes, lockouts or other labor conflicts. In such event, Company reserves the right to amend any tariff or negotiated freight or logistics rates, on one day's notice, as necessary to provide the requested service.

22. Severability. In the event any Paragraph(s) and/or portion(s) hereof is found to be invalid and/or unenforceable, then in such event the remainder hereof shall remain in Full force and effect. Company's decision to waive any provision herein, either by conduct or otherwise, shall not be deemed to be a further or continuing waiver of such provision or to otherwise waive or invalidate any other provision herein.

23. Governing Law; Consent to Jurisdiction and Venue. These terms and conditions of service and the relationship of the parties shall be construed according to the laws of the State of New York without giving consideration to principles of conflict of law. Customer and Company:

(a) irrevocably consent to the jurisdiction of the United States District Court and the State courts of New York;

(b) agree that any action relating to the services performed by Company, shall only be brought in said courts;

(c) consent to the exercise of in personam jurisdiction by said courts over it, and

(d) further agree that any action to enforce a judgment may be instituted in any jurisdiction.



704 SW 10th St, Blue Springs, MO 64015
Blue Springs, MO 64013 USA
Tel 816-229-3405 Fax 816-229-4615
WWW.FIKE.COM

FIKE CORPORATION

PAGE 1 OF 2

SALES ORDER NO.	982090 1F
INVOICE DATE (DMY)	30/05/25
CUSTOMER PO	PO/2025/02417
TERMS	NET 60
FIKE CUST#	2050668

COMMERCIAL INVOICE

2050668	Empire Naran FZCO OFFICE 16307, BUILDING 16, JEBEL ALI FREEZONE DUBAI UNITED ARAB EMIRATES
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580105	URUK ENGINEERING SERVICES Co LTD BUILDING 25 STREET 1 AL MANSOUR DISTRICT 609 BAGHDAD IRAQ
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SO LINE #	QTY	DESCRIPTION	COUNTRY OF ORIGIN	TARIFF	UNIT PRICE	TOTAL PRICE
1.000	4.00	CLEAN AGENT CONTAINER CLEAN AGENT CONTAINER	US	7311.00	1,605.50	6,422.00
3.000	248.00	02-9844-KG AGENT FEE AGENT FM-200	US	2903.46	27.00	6,696.00
4.000	24.00	CLEAN AGENT CONTAINER CLEAN AGENT CONTAINER	US	7311.00	1,535.00	36,840.00
6.000	1,200.00	02-9844-KG AGENT FEE AGENT FM-200	US	2903.46	27.00	32,400.00
7.000	29.00	70-279 ACTUATOR KIT IVO	US	8501.10	300.00	8,700.00
8.000	29.00	02-12533 PRESSURE SWITCH IV CONTAINER	US	8536.50	90.00	2,610.00
9.000	29.00	02-12534 PRESSURE SWITCH IV DISCHARGE	US	8536.50	110.00	3,190.00
10.000	28.00	80-095-XXXX FM-200 DISCHARGE NOZZLE	US	8424.90	50.00	1,400.00
11.000	14.00	02-10137 SIGN,HFC-227ea. EXTINGUISHING	US	3919.90	14.00	196.00
12.000	14.00	02-10107 SIGN,HFC-227ea EXTINGUISHING	US	3919.90	14.00	196.00
13.000	24.00	02-2980-1 VALVE CHECK SWING 1" NPT	US	8481.30	300.00	7,200.00
14.000	4.00	02-4158-1 VALVE CHECK SWING 2" NPT	US	8481.30	350.00	1,400.00
15.000	15.00	10-2967 SWITCH ASSEMBLY,MAIN/RESERVE	US	8536.50	50.00	750.00

FIKE'S TERMS AND CONDITIONS OF SALE APPLY (WWW.FIKE.COM/LEGAL-NOTICES/TERMS-CONDITIONS) UNLESS EXPRESSLY AGREED IN WRITING



COMMERCIAL INVOICE

PAGE 2 OF 2

B I L L T O	2050668
	Empire Naran FZCO

SALES ORDER NO.	982090 1F
INVOICE DATE (DMY)	30/05/25
CUSTOMER PO	PO/2025/02417
TERMS	NET 60
FIKE CUST#	2050668

SO LINE #	QTY	DESCRIPTION	COUNTRY OF ORIGIN	TARIFF	UNIT PRICE	TOTAL PRICE
16.000	15.00	10-2975 SWITCH ASSEMBLY, MANUAL RELEASE	US	8531.90	100.00	1,500.00
17.000	14.00	10-071-R-2 CONTROL SYSTEM CHEETAH Xi 50	US	8531.90	1,200.00	16,800.00
18.000	3.00	10-2622 ASSEMBLY CHEETAH Xi 50	US	8531.90	1,000.00	3,000.00
19.000	60.00	63-1053 DETECTOR, PHOTO/THERMAL, SMOKE	MX	8531.90	70.00	4,200.00
20.000	60.00	63-1055 BASE, 4" (NO ISOLATOR VERSION)	MX	8531.90	6.00	360.00
21.000	29.00	55-053 MODULE, RELEASE W/ ISOLATOR	MX	8531.90	200.00	5,800.00
22.000	141.00	55-041 MODULE, MONITOR	MX	8531.90	50.00	7,050.00
23.000	43.00	55-042 MODULE, NAC	MX	8531.90	60.00	2,580.00
24.000	15.00	20-1063 PULL STATION, ADDRSS, DUALACTION	MX	8531.90	55.00	825.00
25.000	15.00	10-2699 ASSY, SUPPRESSION DISCONNECT	US	8536.50	175.00	2,625.00
26.000	15.00	20-123-48 HORN/STROBE, SELECTABLE, WALLMNT	US	8531.90	33.00	495.00
27.000	15.00	20-123-116 BELL, 6", 24 VDC	TW	8531.90	18.50	277.50

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.



153,512.50 USD

Signature of Shipper/Exporter:

FIKE'S TERMS AND CONDITIONS OF SALE APPLY (WWW.FIKE.COM/LEGAL-NOTICES/TERMS-CONDITIONS) UNLESS EXPRESSLY AGREED IN WRITING



704 SW 10th St, Blue Springs, MO 64015
Blue Springs, MO 64013 USA
Tel 816-229-3405 Fax 816-229-4615
WWW.FIKE.COM

FIKE CORPORATION



PAGE 1 OF 2

DATE (DMY)	30/05/25
BILL TO NUMBER	2050668
SHIP TO NUMBER	580105
ORDER NUMBER	982090 1F
CUSTOMER PO	PO/2025/02417

PACKING LIST

B I L L T O	Empire Naran FZCO OFFICE 16307, BUILDING 16, JEBEL ALI FREEZONE DUBAI UNITED ARAB EMIRATES
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S H I P T O	URUK ENGINEERING SERVICES Co LTD BUILDING 25 STREET 1 AL MANSOUR DISTRICT 609 BAGHDAD IRAQ
----------------------------	--

UCC NUMBER:

**** NO CLAIMS FOR SHIPPING ERRORS OR DAMAGES ALLOWED ****
**** UNLESS MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS ****

PACKING LIST NUMBER: 12515225

Ord Date Schedule/Delivery
13/03/25 14/05/25 (DMY)
Relate FCA Factory

Customer P.O.
PO/2025/02417

Carrier Info
Ocean Freight
Ocean Freight
Collect
No Special Ship Requirements

Ship
Inst

Pkg no:	Exact description of goods	Line#	Gross wt:	Dimensions
1/9	4 EA PN CLEAN AGENT CONTAINER CLEAN AGENT CONTAIN	1.000	635 Kgs	58x48x40
	248 KG PN 02-9844-KG AGENT FEE AGENT FM-200	3.000		
2/9	5 EA PN CLEAN AGENT CONTAINER CLEAN AGENT CONTAIN	4.000	571 Kgs	48x48x31
	250 KG PN 02-9844-KG AGENT FEE AGENT FM-200	6.000		
3/9	5 EA PN CLEAN AGENT CONTAINER CLEAN AGENT CONTAIN	4.000	565 Kgs	48x48x31
	250 KG PN 02-9844-KG AGENT FEE AGENT FM-200	6.000		
4/9	5 EA PN CLEAN AGENT CONTAINER CLEAN AGENT CONTAIN	4.000	567 Kgs	48x48x31
	250 KG PN 02-9844-KG AGENT FEE AGENT FM-200	6.000		
5/9	4 EA PN CLEAN AGENT CONTAINER CLEAN AGENT CONTAIN	4.000	460 Kgs	48x40x40
	200 KG PN 02-9844-KG AGENT FEE AGENT FM-200	6.000		
6/9	4 EA PN CLEAN AGENT CONTAINER CLEAN AGENT CONTAIN	4.000	460 Kgs	48x40x40
	200 KG PN 02-9844-KG AGENT FEE AGENT FM-200	6.000		
7/9	1 EA PN CLEAN AGENT CONTAINER CLEAN AGENT CONTAIN	4.000	131 Kgs	36x36x31
	50 KG PN 02-9844-KG AGENT FEE AGENT FM-200	6.000		
8/9	14 EA PN 10-071-R-2 CONTROL SYSTEM CHEETAH Xi 50	17.000	193 Kgs	48x45x40
9/9	14 EA PN 02-10107 SIGN,HFC-227ea EXTINGUISHING	12.000	327 Kgs	48x40x42
	14 EA PN 02-10137 SIGN,HFC-227ea. EXTINGUISHING	11.000		
	29 EA PN 02-12533 PRESSURE SWITCH IV CONTAINER	8.000		
	29 EA PN 02-12534 PRESSURE SWITCH IV DISCHARGE	9.000		
	24 EA PN 02-2980-1 VALVE CHECK SWING 1" NPT	13.000		
	4 EA PN 02-4158-1 VALVE CHECK SWING 2" NPT	14.000		
	3 EA PN 10-2622 ASSEMBLY CHEETAH Xi 50	18.000		
	15 EA PN 10-2699 ASSY,SUPPRESSION DISCONNECT	25.000		
	15 EA PN 10-2967 SWITCH ASSEMBLY,MAIN/RESERVE	15.000		
	15 EA PN 10-2975 SWITCH ASSEMBLY,MANUAL RELEASE	16.000		
	15 EA PN 20-1063 PULL STATION,ADDRSS,DUALACTION	24.000		
	15 EA PN 20-123-116 BELL,6",24 VDC	27.000		
	15 EA PN 20-123-48 HORN/STROBE,SELECTABLE,WALLMNT	26.000		
	141 EA PN 55-041 MODULE,MONITOR	22.000		
	43 EA PN 55-042 MODULE,NAC	23.000		
	29 EA PN 55-053 MODULE,RELEASE W/ISOLATOR	21.000		
	60 EA PN 63-1053 DETECTOR,PHOTO/THERMAL,SMOKE	19.000		
	60 EA PN 63-1055 BASE,4"(NO ISOLATOR VERSION)	20.000		
	29 EA PN 70-279 ACTUATOR KIT IVO	7.000		

****Continued****

FIKE'S TERMS AND CONDITIONS OF SALE APPLY (WWW.FIKE.COM/LEGAL-NOTICES/TERMS-CONDITIONS) UNLESS EXPRESSLY AGREED IN WRITING



FIKE CORPORATION

704 SW 10th St, Blue Springs, MO 64015
Blue Springs, MO 64013 USA
Tel 816-229-3405 Fax 816-229-4615
WWW.FIKE.COM

PAGE 2 OF 2

DATE (DMY)	30/05/25
BILL TO NUMBER	2050668
SHIP TO NUMBER	580105
ORDER NUMBER	982090 1F
CUSTOMER PO	PO/2025/02417

PACKING LIST

B I L L T O	Empire Naran FZCO OFFICE 16307, BUILDING 16, JEBEL ALI FREEZONE DUBAI UNITED ARAB EMIRATES
----------------------------	--

S H I P T O	URUK ENGINEERING SERVICES Co LTD BUILDING 25 STREET 1 AL MANSOUR DISTRICT 609 BAGHDAD IRAQ
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UCC NUMBER:

**** NO CLAIMS FOR SHIPPING ERRORS OR DAMAGES ALLOWED ****
**** UNLESS MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS ****

PACKING LIST NUMBER: 12515225

Ord Date Schedule/Delivery
13/03/25 14/05/25 (DMY)

Customer P.O.
PO/2025/02417

Carrier Info
Ocean Freight
Ocean Freight
Collect
No Special Ship Requirements

Relate FCA Factory

Ship

Inst

Pkg no:	Exact description of goods	Line#	Gross wt:	Dimensions
	28 EA PN 80-095-XXXX FM-200 DISCHARGE NOZZLE	10.000		
/	Package Summary:	Total	3909 Kgs	
	Package 1:		635 Kgs	58x48x40
	Package 2:		571 Kgs	48x48x31
	Package 3:		565 Kgs	48x48x31
	Package 4:		567 Kgs	48x48x31
	Package 5:		460 Kgs	48x40x40
	Package 6:		460 Kgs	48x40x40
	Package 7:		131 Kgs	36x36x31
	Package 8:		193 Kgs	48x45x40
	Package 9:		327 Kgs	48x40x42

Driver Signature

Customer Signature

Shippable Weight

Final

FIKE'S TERMS AND CONDITIONS OF SALE APPLY (WWW.FIKE.COM/LEGAL-NOTICES/TERMS-CONDITIONS) UNLESS EXPRESSLY AGREED IN WRITING

Certificate of Origin

Shipper Name and Address FIKE CORPORATION 704 SOUTH 10TH STREET BLUE SPRINGS, MO 64015 UNITED STATES	Forwarding Agent - References NOTIFY: EMPIRE NARAN FZCO JAFZA 16, FLOOR 3 OFFICE 307 JEBEL ALI UNITED ARAB EMIRATES TRN:104307386300003
Consignee Name and Address URUK ENGINEERING SERVICES Co LTD AL MANSOUR AREA DISTRICT #609 STREET #1 BUILDING #25 BAGHDAD IRAQ	Customer Purchase Order No. PO/2025/02417
	Port of Embarkation - X appropriate box ☐ Air ☒ Ocean
Exporting Carrier	
Total Number of Packages 9	Date of Export 06/05/25 (DMY)

Country of Origin	Commodity Description	Qty / U/M	Weight (kg)	
			Gross	Net
	ORDER NUMBER: 25310-008/FIRE SUPPRESSION FM200 SYSTEM AND FIRE ALARM (DETECTION) SYSTEM FOR ELECTRICAL AND ICT ROOMS BOABAT ALNOOR COMPANY FOR GENERAL CONTRACTING LTD ALMOHANDSEEN DISTRICT ZUBAIR STREET BASRA, IRAQ ORIGIN: USA			

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

Dated at 13:51:35 on the 06 day of May, 2025. Signature of Owner/Agent: Chelsea Logay

STATE OF MISSOURI, COUNTY OF JACKSON

On this 06 day of May, 2025, before me, the undersigned notary public, personally appeared Chelsea Logay, known to me to be the person whose name is subscribed to the within instrument and acknowledged that they executed the same for the purposes therein contained. In witness whereof, I hereunto set my hand and official seal.



Patricia K. Burkhardt
Notary Public

The BLUE SPRINGS CHAMBER of COMMERCE, a recognized Chamber of Commerce under the laws of the State of MISSOURI, has examined the manufacturer's invoice or shipper's affidavit concerning the origin of the merchandise and, according to the best of its knowledge and belief, finds that the products named originated in the Country listed above.

Secretary: Ritaly