

Xpress™
Distribution
Services

مؤسسة بدر الأفق

BADER AL-OFUQ EST

C.R. : 4030189966

Acct: Cash

Al Matajr Al koubra - Virgin " Khuyout Al Fakhama Trading Est "

Mr. Bashir

Al Tahlieah Street

JEDDAH

Tel: to do

Invoice Number:

XDS - 00009-4736

Invoice Date:

31 /1 /17

Invoice Currency:

SAR

HAWB	Date	Origin	Destination	Pcs	No. Of Ship.	Price / Shipt Charges	APX Charges	Special Discount	Net Amount
235-62870916									
1	31/01/2017	USA	Jeddah	2	1	2136.00	2136.00	0.00	2136.00
2	31/01/2017	USA	Jeddah	2	1	385.00	385.00	0.00	385.00
3	31/01/2017	USA	Jeddah	2	1	1500.00	1500.00	0.00	1500.00
4	31/01/2017	USA	Jeddah	2	1	6582.00	6582.00	0.00	6582.00
5	31/01/2017	USA	Jeddah	2	1	957.00	957.00	0.00	957.00
6	31/01/2017	USA	Jeddah	2	1	2000.00	2000.00	0.00	2000.00

Shipment Weight : 650 Kg

Commodity : Gift

* For Chq's please issue it under our name : Badr Al Ofoq Est. مؤسسة بدر الأفق

Our Banks:

Bank Name : SAMBA Financial Group

Bank Name : NCB

Co. Name : Badr Alofoq Est.

Co. Name : Badr Alofoq Est.

Account : 124501699

Account : 12388272000107

IBAN : SA0840 0000 0000 0124501699

IBAN : SA3610 0000 1238 8272 000107

Swift Code : SAMBSARI

Total Invoice Amount	13,560.00
Special Discount	0.00
Total Net Amount	13,560.00

Total Invoice Amount	SAR 13,560.00
Thirteen Thousand Five Hundred Sixty	Saudi Riyals Only xxx

ACC01

Page: 1

Jeddah : Office 11, 3rd floor, North Tower, Bin Zahran Tower, Al Madina Road, Jeddah, KSA. Tel : +966 12 6983898 Fax: +966 12 2753182 web : www.xdsc.com

Riyadh : Office 41009, 10th floor, Al Khaldia Towers, Khazan Street (Imam Faisal Bin Turki), Riyadh, KSA.

Visit us : Jeddah | Riyadh | Dammam | Bahrain

Global Contacts : USA | CANADA | UK | China | Australia | Latin American | Eastern Europe | Europe | Far East | Asia | GCC | Middle East

Air Freight | Sea Freight | Land Freight | Clearance | Couriers Domestic & International | E-commerce Delivery COD | Logistics | Special Services

PAYMENT RECEIPT

NO. **20927287**

Received From: **SHARIKAT MATAJER Koubra**
DUABI AIRPORT FREE ZONE BLOCK B20
13245 DUBAI
UNITED ARAB EMIRATES

Date: **31-Jan-2017**
 Account:
 Our Ref: **21857038**

Ref.	Description	Tax Amount	Detail Amount
	<p>SAUDIA CARGO</p> <p>AWB No: 235-62870916</p> <p>Description of Goods: PROMOTIONAL ITE</p> <p>Number of pieces received: 2</p> <p>Flight Number: TK 092</p> <p>Date of Arrival: 30-Jan-2017</p> <p>Received From: SHARIKAT MATAJER Koubra DUABI AIRPORT FREE ZONE BLOCK B20 13245 DUBAI UNITED ARAB EMIRATES</p> <p>Payment of 65.00 SAR by Cash</p> <p>has been received against invoice number 21857038.</p>		65.00
	<p>An amount of 0.00 SAR is Outstanding on this invoice and subject to settlement</p>		
	<p>SAUDIA CARGO</p> <p>AWB No: 235-62870916</p> <p>Description of Goods: PROMOTIONAL ITE</p> <p>Number of pieces received: 2</p> <p>Flight Number: TK 092</p> <p>Date of Arrival: 30-Jan-2017</p> <p>Received From: SHARIKAT MATAJER Koubra DUABI AIRPORT FREE ZONE BLOCK B20 13245 DUBAI UNITED ARAB EMIRATES</p> <p>Payment of 65.00 SAR by Cash</p> <p>has been received against invoice number 21857038.</p>		65.00
	<p>SAUDIA CARGO</p> <p>AWB No: 235-62870916</p> <p>Description of Goods: PROMOTIONAL ITE</p> <p>Number of pieces received: 2</p> <p>Flight Number: TK 092</p> <p>Date of Arrival: 30-Jan-2017</p> <p>Received From: SHARIKAT MATAJER Koubra DUABI AIRPORT FREE ZONE BLOCK B20 13245 DUBAI UNITED ARAB EMIRATES</p> <p>Payment of 65.00 SAR by Cash</p> <p>has been received against invoice number 21857038.</p>		65.00
	<p>SAUDIA CARGO</p> <p>AWB No: 235-62870916</p> <p>Description of Goods: PROMOTIONAL ITE</p> <p>Number of pieces received: 2</p> <p>Flight Number: TK 092</p> <p>Date of Arrival: 30-Jan-2017</p> <p>Received From: SHARIKAT MATAJER Koubra DUABI AIRPORT FREE ZONE BLOCK B20 13245 DUBAI UNITED ARAB EMIRATES</p> <p>Payment of 65.00 SAR by Cash</p> <p>has been received against invoice number 21857038.</p>		65.00
	<p>SAUDIA CARGO</p> <p>AWB No: 235-62870916</p> <p>Description of Goods: PROMOTIONAL ITE</p> <p>Number of pieces received: 2</p> <p>Flight Number: TK 092</p> <p>Date of Arrival: 30-Jan-2017</p> <p>Received From: SHARIKAT MATAJER Koubra DUABI AIRPORT FREE ZONE BLOCK B20 13245 DUBAI UNITED ARAB EMIRATES</p> <p>Payment of 65.00 SAR by Cash</p> <p>has been received against invoice number 21857038.</p>		65.00

PAYMENT RECEIPT

NO. **20925884**

Received From: SHARIKAT MATAJER KOUBRA
DUABI AIRPORT FREE ZONE BLOCK B20
13245 DUBAI
UNITED ARAB EMIRATES

Date: 30-Jan-2017

Account:

Our Ref: 21855537

Ref.	Description	Tax Amount	Detail Amount
	<p>AWB No 235-62870916 Description of Goods PROMOTIONAL ITE Number of pieces received 2 Flight Number TK 092 Date of Arrival 30-Jan-2017</p> <p>Payment of 320.00 SAR by Cash</p> <p>has been received against invoice number 21855537.</p> <p>An amount of 0.00 SAR is Outstanding on this invoice and subject to settlement</p>		320.00
	<p>Amount in words: Three Hundred and Twenty</p>		320.00

Operator: 22002305

235 LAX 62870916

Shipper
BB DESIGN US LLC
 19850 NORDHOFF PLACE
 CHATSWORTH, CA 91311

Shipper Code **BBDESI**

Not Negotiable **TURKISH AIRLINES INC.**
Air Waybill 19115 LEE ROAD
 Issued by **HUMBLE, TX 77039**

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee
SHARIKAT MATAJER KOUBRA
KLICK LOGISTIC FZCO
 DUBAI AIRPORT FREE ZONE BLOCK B20
 DUBAI, UNITED ARAB EMIRATES

Consignee Code **SHAMAT**

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 BY ANY OTHER MEANS WHICH THE CARRIER DEEMS APPROPRIATE. THE

Issuing Carrier
GREEN WORLDWIDE SHIPPING, LLC
 5777 W CENTURY BLVD, SUITE 1285
 LOS ANGELES, CA 90045



235-62870916 / LAX / JED / 2 / 335.0
 TK092 29 JAN 17

Agent's IATA Code
 0112693/0033

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
LOS ANGELES INT'L AIRP

To **JED** By First Carrier **TK**
 to **JED** by **TK**

Currency **USD** WT/MAL **P X** Other **P X** Declared Value for Carriage **NVD** Declared Value for Customs **NCV**

Airport of Destination
JEDDAH

Flight/Date **TK0010** For Carrier Use Only Flight/Date **TK0092**

Amount of Insurance **XXX** INSURANCE - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of insurance.

Handling Information
INVOICE: 9840

These commodities licensed by the U.S. for ultimate destination **UNITED ARAB EMIRATES** Diversion contrary to U.S. law prohibited

No. of Pieces	Gross Weight	Rate Class Commodity	Chargable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	335.0K	Q	650	5.50	3575.00	PROMOTIONAL ITEMS
						1 @ 50x40x58 IN 1 @ 48x43x59 IN
2	335.0				3,575.00	

Prepaid	Weight Charge	Collect
3,575.00		
Valuation Charge		
Tax		
Total Other Charges Due Agent		
Total Other Charges Due Carrier		
Total Prepaid	Total Collect	
3,575.00		

Other Charges
FSC \$520.00
SEC \$162.50

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.

GREEN WORLDWIDE SHIPPING, LLC

Signature of Shipper or his Agent

Executed on (date) **25-JAN-17** at (place) **Los Angeles FPO** Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination Charges at Destination Total Collect Charges

ORIGINAL 1 (FOR ISSUING CARRIER)

BB DESIGNS USA
 19850 NORDHOFF PLACE
 CHATSWORTH, CA 91311
 TEL; 818-349-4906
 FAX;818-3494907
 EMAIL; salesusa@bbdesignsusa.com
 FEDID#42-1772858

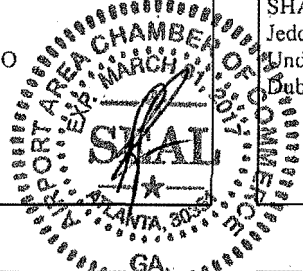


Invoice

Date	Invoice #
12/22/2016	9840

www.bbdesignsusa.com
 Duns#045650240

Bill To	Ship To
SHARIKAT MATAJER KOUBRA Jeddah 21372, Saudi Arabia Under care of: KCLICK LOGISTICS FZCO Dubai Airport Free Zone	SHARIKAT MATAJER KOUBRA Jeddah 21372, Saudi Arabia Under care of: KCLICK LOGISTICS FZCO Dubai Airport Free Zone



P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
	WIRE TRANSFER	12/22/2016	H	12/22/2016		LA

Item	Qty	Description	Rate	Amount
MC-CW-BP4	12	Civil War Captain America Legends Canvas Backpack	32.50	390.00
MC-CWTB-01	12	Civil War Captain America Legends Canvas Toiletry Bag	12.50	150.00
MC-CW-W3	12	Civil War Iron Man Legends Canvas Wallet	10.00	120.00
MC-CW-BP3	12	Civil War Iron Man Legends Canvas Backpack	32.50	390.00
MC-VAMN-01	12	CA Vintage Military Army Satchel	32.50	390.00
MC-VAFB-01	12	CA Vintage Military Army Zip Top Backpack	32.50	390.00
MC-VADB-01	12	CA Vintage Military Army Kit Duffle Bag	39.00	468.00
MC-VATB-03	12	CA Vintage Military Army Toiletry Bag	12.50	150.00
MC-VAEM-01	12	CA Vintage Military Army Enamel Mug	4.00	48.00
MC-VA-W1	12	CA Vintage Military Army Canvas Wallet	10.00	120.00
MC-DETB-01	3	Decodant Iron Man Shoppers Tote Bag	6.00	18.00
MC-DETB-02	3	Decodant Captain America Shoppers Tote Bag	6.00	18.00
MC-DETB-03	3	Decodant Spider-man Shoppers Tote Bag	6.00	18.00
MC-DEDB-01	6	Decodant Iron Man Sports Duffle Bag	20.00	120.00
MC-DEDB-02	6	Decodant Spider-man Sports Duffle Bag	20.00	120.00
MC-DEUM-01	3	Decodant Spider-man Inside Print Umbrella	12.50	37.50
MC-DEUM-02	3	Decodant Iron Man Inside Print Umbrella	12.50	37.50
MC-CWCS-02	0	Civil War Iron Man Torso Kids Cinch Backpack	6.00	0.00

Total

BB DESIGNS USA
 19850 NORDHOFF PLACE
 CHATSWORTH, CA 91311
 TEL; 818-349-4906
 FAX; 818-3494907
 EMAIL; salesusa@bbdesignsusa.com
 FEDID#42-1772858



Invoice

Date	Invoice #
12/22/2016	9840

www.bbdesignsusa.com
 Duns#045650240

Bill To
 SHARIKAT MATAJER KOUBRA
 Jeddah 21372, Saudi Arabia
 Under care of: KCLICK LOGISTICS FZCO
 Dubai Airport Free Zone

Ship To
 SHARIKAT MATAJER KOUBRA
 Jeddah 21372, Saudi Arabia
 Under care of: KCLICK LOGISTICS FZCO
 Dubai Airport Free Zone



P.O. No.	Terms	Due Date	GA Rep	Ship Date	Ship Via	FOB
	WIRE TRANSFER	12/22/2016	H	12/22/2016		LA

Item	Qty	Description	Rate	Amount
MV-RC-BP	12	RETRO COMIC BACK PACK	25.00	300.00
MV-RCFB-10	12	FLIGHT BAG (35 x 25 x 12CM)	20.00	240.00
MV-RCMB-16	12	MESSENGER BAG (29 X 38 X 11 CM)	20.00	240.00
AW-MWC-22	12	MARVEL WALLET	5.00	60.00
MV-RCTC-23	4	TROLLEY CASE (46 X 34 X 18 CM)	35.00	140.00
MV-RCRG-18	12	RETRO GYM BAG (28 X 47 X 20 CM)	30.00	360.00
MV-RC-BB	12	FANNY PACK	10.00	120.00
MV-RCTH-25	12	HULK 4" ALARM CLOCK	10.00	120.00
MV-RCTI-26	12	IRON MAN 4" ALARM CLOCK	10.00	120.00
MV-RCTW-28	12	WOLVERINE CLOCK	10.00	120.00
MV-IFVB-04	6	WOLVERINE BELT	15.00	90.00
MV-CC-W-1	12	SPIDERMAN WALLET	10.00	120.00
MV-CC-BP-2	3	HULK BACK PACK	10.00	30.00
MV-CC-MB-1	6	SPIDERMAN MESSENGER BAG	10.00	60.00
MV-CC-MB-2	3	HULK MESSENGER BAG	10.00	30.00
MV-CC-W-2	3	HULK WALLET	10.00	30.00
MV-FO-PLS	12	FACE OFF PASSPORT HOLDER& LUGGAGE TAG	7.50	90.00
MV-FO-MB	6	FACE OFF MESSENGER BAG	7.50	45.00
MV-B-WB	6	MARVEL BLACK WEEKEND BAG	30.00	180.00
MV-RC-MB2	6	LOGO MESSENGER BAG	20.00	120.00
MV-CF-S	6	MARVEL 3D SPIDERMAN CUFFLINKS	10.00	60.00
MV-CF-H	6	MARVEL 3D HULK CUFFLINKS	10.00	60.00
MV-CF-I	6	MARVEL 3D IRON MAN CUFFLINKS	10.00	60.00
MV-AH-VW	6	CAPTION AMERICA VELCRO WALLET	5.00	30.00
MV-AH-MB	6	CAPTAIN AMERICA MESSENGER BAG	15.00	90.00
MV-RRCB-01	12	Retro Comic Red Camping Backpack	45.00	540.00
MV-RRFB-01	12	Retro Comic Red Urban Backpack	32.50	390.00
MV-RRBP-01	12	STUDENT BACKPACK	25.00	300.00
MV-RRBB-01	12	Retro Comic Red Fanny Pack	10.00	120.00
MV-RRTB-01	12	Retro Comic Red Toiletry Bag	10.00	120.00
MV-RRWO-01	12	Retro Comic Red Wallet with Outside Zip	10.00	120.00
MV-RRWO-02	12	Retro Comic Red Wallet with Outside Print	10.00	120.00
MV-RREM-01	12	Retro Comic Red Enamel Mug	4.00	48.00
MC-CW-W4	12	Civil War Captain America Legends Canvas Wallet	10.00	120.00

Total

BB DESIGNS USA
 19850 NORDHOFF PLACE
 CHATSWORTH, CA 91311
 TEL; 818-349-4906
 FAX; 818-3494907
 EMAIL; salesusa@bbdesignsusa.com
 FEDID#42-1772858



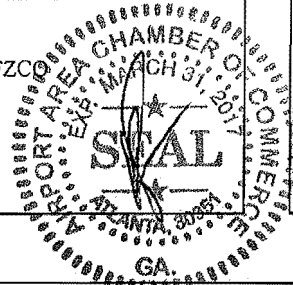
Invoice

Date	Invoice #
12/22/2016	9840

www.bbdesignsusa.com
 Duns#045650240

Bill To
 SHARIKAT MATAJER KOUBRA
 Jeddah 21372, Saudi Arabia
 Under care of: KLINK LOGISTICS FZCO
 Dubai Airport Free Zone

Ship To
 SHARIKAT MATAJER KOUBRA
 Jeddah 21372, Saudi Arabia
 Under care of: KLINK LOGISTICS FZCO
 Dubai Airport Free Zone



R.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
	WIRE TRANSFER	12/22/2016	H	12/22/2016		LA

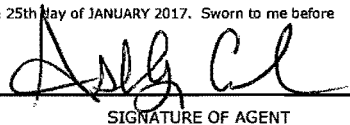
Item	Qty	Description	Rate	Amount
MC-CWCS-01	6	Civil War Captain America Torso Kids Cinch Backpack	6.00	36.00
MC-CWBP-02	12	Civil War Iron Man Torso Basic Backpack	10.00	120.00
MC-CWBP-01	12	Civil War Captain America Torso Basic Backpack	10.00	120.00
MC-CWBP-05	6	Civil War Captain America Shield Student Backpack	30.00	180.00
MC-VASC-01	12	CABIN DUFFLE TROLLEY ALL ITEMS ARE MADE IN CHINA BILL AND SHIP TO: SHARIKAT MATAJER KOUBRA Jeddah 21372, Saudi Arabia Under care of: KLINK LOGISTICS FZCO Dubai Airport Free Zone Block B20, Dubai, UAE Tel: +97142277111 Contact Person: Mr. Ahmad El Hariri +971562054555 <i>PAIM</i>	55.00	660.00

Total \$8,894.00

CERTIFICATE OF ORIGIN

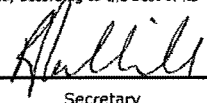
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) BB DESIGNS 19850 NODHOFF PLACE CHATSWORTH, CA 91311		BOOKING NO. 203503466	BILL OF LADING NO. 235-62871916
CONSIGNEE (COMPLETE NAME AND ADDRESS) SHARIKAT MATAJER KOUBRA KLICK LOGISTICS FZCO DUBAI AIRPORT FREE ZONE BLOCK B20 DUBAI, UNITED ARAB EMIRATES		EXPORT REFERENCES INVOICE # 9840	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) X-PRESS DISTRIBUTION SERVICES OFFICE 11, 3RD FLOOR, NORTH TOWER, BINZAHAM TOWERS, AL MADINA ROAD JEDDAH. SAUDIA ARABIA		FORWARDING AGENT GREEN WORLDWIDE SHIPPING 5959 W CENTURY BLVD STE 1118 LOS ANGELES, CA 90045	
INITIAL CARRIAGE BY		PLACE OF INITIAL RECEIPT LOS ANGELES	POINT AND COUNTRY OF ORIGIN LOS ANGELES, USA
CARRIER TURKISH AIRLINES		AIRPORT OF DEPARTURE LOS ANGELES, USA	ALSO NOTIFY-ROUTING INSTRUCTIONS
AIRPORT OF DESTINATION JEDDAH. SAUDIA ARABIA		FINAL DESTINATION (OF THE GOODS) JEDDAH, SAUDI ARABIA	DEPARTURE DATE 26-Feb
MKS & NO/S CONT. NOS	NO OF PKS	DESCRIPTION OF PACKAGES AND GOODS	CONTAINERIZED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> GROSS WEIGHT KGS MEASUREMENT CBM
PROMOTIONAL ITEMS (SEE ATTACHED INVOICE)		PROMOTIONAL GOODS SHIPPED ON 1 PALLET GR. WEIGHT 335 KGS ALL GOODS ARE PRODUCTS MADE IN THE USA IN INVOICE # 9840	 335 KGS 3.89

The undersigned **AGENT**, does hereby declare for the above named shipper, the goods as described above were shipped on the above date and consigned as indicated and are products of the United States of America dated on the 25th day of JANUARY 2017. Sworn to me before this 25th day of JANUARY 2017.

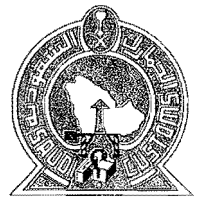


SIGNATURE OF AGENT

The **Airport Area Chamber of Commerce**, a recognized Chamber of Commerce under the laws of the state **GEORGIA** 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 United States of America.



Secretary



Handwritten notes and stamps at the top of the page, including a date stamp: 1438/05/05 09:34.

Country of Origin	Commodity Code	Quantity	Unit	Value	Origin	Remarks
USA	8471.00	1	PC	254.00	USA	
USA	8471.00	1	PC	71.00	USA	
USA	8471.00	1	PC	6.00	USA	
USA	8471.00	1	PC	18.00	USA	
USA	8471.00	1	PC	48.00	USA	

Commodity Code	Quantity	Unit	Value	Origin	Remarks
8471.00	5	PC	294.00	USA	
8471.00	5	PC	71.00	USA	
8471.00	5	PC	6.00	USA	
8471.00	5	PC	18.00	USA	
8471.00	5	PC	48.00	USA	

Inspection	35
Releases For or Not Releasing	36
Inspector	38
Group Supervisor	37
Other Remarks	39
Release Date	40