

# SALES INVOICE



**Bill To:** BENZAR  
BENZARA INC.  
8600 MERCURY LANE  
Pico Rivera, CA 90660

PICK-UP  
DOCK#

**41**

**Ship To:** BENZARA INC.  
8600 MERCURY LANE  
Pico Rivera, CA 90660

**Invoice Date:** 06/12/26  
**Invoice No.:** PSI-2356302  
**Payment Terms:** PREPAY CC  
**Payment Due:** 06/12/26  
**Page:** 1

P:562-633-7612

**Sales Order No.** S10844888-1   **Enter by** USER2   **Ship Via (SELPICKUP)** SELF PICK UP   **Ship Date** 06/12/26   **P.O. No.** 1063585   **BOL#/Ext./ASN**

| Qty | Pkg      | Product Code     | Description  | Price  | Total  |
|-----|----------|------------------|--------------|--------|--------|
| 1   |          | <b>F9613CK</b>   | CAL-KING BED | 289.00 | 289.00 |
|     | <b>1</b> | <b>F9613CK-F</b> | FOOTBOARD    |        |        |
|     | <b>1</b> | <b>F9613CK-H</b> | HEADBORAD    |        |        |
|     | <b>1</b> | <b>F9613CK-S</b> | SIDE RAILS   |        |        |
|     |          |                  |              |        |        |

**Total Case:** 3   **Weight(LB):** 174   **Cube:** 25   **Boxes:** 3   **Dock#:** 41

All products are in compliance with  
1. EPA 40 CFR 770 TSCA VI requirement for Formaldehyde 3. Proposition 65 warning requirements  
2. CARB Phase 2 of California emission standard in section 93120 4. CA-TB117-2013 flammability standards

**Total Amount: \$**  
**289.00**

PID: 12

Order Processing Time: \*\*Hrs:10Min

R50003 - POUNDEX - PSI-2356302