

16133 W. 45th Dr. Golden, CO 80403

COMMERCIAL INVOICE

Date: 11/20/2023

PO No.: PJ-23-05-02-01-R1		Invoice No.: 400000135	
Production No.: 400000135		Terms: 50% (155,000 USD) After Approval Engineering Submitals, 50% (155,000 USD) After Readiness To Ship	
Freight Terms: Ex Works (Per Inco Terms 2020) Golden, CO		Ship Via: Customer Arranging	
SOLD TO:	SHID '	TO:	
The O'Four Inc. 11, Banga-Ro 16 Bedon-Gil, Bundang Gu	SHIP TO: The O'Four Inc. 11, Banga-Ro 16 Bedon-Gil, Bundang Gu		

Seongnam-si

Gyeonggi-Do Korea

The O'Four Inc. 11, Banga-Ro 16 Bedon-Gil, Bundang Gu Seongnam-si Gyeonggi-Do Korea

QTY.		DESCRIPTION		
	8 ea.	HCV Sludge Collector (Including Spare Parts)	\$38,750.00	\$310,000.00
		HS Tariff Class. No. 8421.21		
		USD TO		\$310,000.00

ORDER COMPLETE GOODS ARE OF U.S. ORIGIN

These commodities, technology or software were exported from the United States in accordance with the export administration regulations for the ultimate destination of Mongolia.

Diversion contrary to U.S. law prohibited.