

**KATANA RACING INC**  
 DBA. Wholesale Tire Distributor (WTD)  
 2875 Pomona Blvd., Pomona CA 91768  
 P: 562 340 6252

Commercial Invoice  
 Invoice Date 07/14/25  
 Invoice No. 31895

SOLD ORIENTTECH W.L.L  
 To Building No. 280, G2-001 & 004 (AL WAAB  
 Zone 55, Street 340, Building No. 280  
 Al Waab City, Qatar  
 Email: [orienttechqatar@gmail.com](mailto:orienttechqatar@gmail.com)  
 Phone: +974 44512997, +974 66723209

CONSIGNEE ORIENTTECH W.L.L  
 Building No. 280, G2-001 & 004 (AL WAAB  
 Zone 55, Street 340, Building No. 280  
 Al Waab City, Qatar  
 Email: [orienttechqatar@gmail.com](mailto:orienttechqatar@gmail.com)  
 Phone: +974 44512997, +974 66723209

PO NUMBER: CC9443

| Item#  | Size       | S/L      | Pattern         | BRAND  | HS Code      | Qty-Shp | Price (USD) | Net (USD)   |
|--------|------------|----------|-----------------|--------|--------------|---------|-------------|-------------|
| AEP024 | 245/50ZR20 | 102_W    | ECO PRO H/T     | ARROYO | 4011.10.1070 | 46      | \$49.70     | \$2,286.20  |
| AEP039 | 255/60R19  | 109_H    | ECO PRO H/T     | ARROYO | 4011.10.1070 | 40      | \$55.00     | \$2,200.00  |
| AEP040 | 275/60R20  | 115_V    | ECO PRO H/T     | ARROYO | 4011.10.1070 | 170     | \$61.70     | \$10,489.00 |
| AGS022 | 235/55R19  | 105/XL_V | GRAND SPORT A/S | ARROYO | 4011.10.1070 | 30      | \$51.70     | \$1,551.00  |
| AGS039 | 225/40ZR19 | 93/XL_W  | GRAND SPORT A/S | ARROYO | 4011.10.1070 | 2       | \$35.60     | \$71.20     |
| AGS042 | 235/35ZR19 | 91/XL_W  | GRAND SPORT A/S | ARROYO | 4011.10.1070 | 24      | \$35.70     | \$856.80    |
| AGS055 | 255/35ZR19 | 96/XL_W  | GRAND SPORT A/S | ARROYO | 4011.10.1070 | 12      | \$39.25     | \$471.00    |
| AGS088 | 255/40ZR18 | 99/XL_W  | GRAND SPORT A/S | ARROYO | 4011.10.1060 | 12      | \$38.72     | \$464.64    |
| AGS104 | 225/55R19  | 103/XL_V | GRAND SPORT A/S | ARROYO | 4011.10.1070 | 32      | \$48.20     | \$1,542.40  |
| AGS126 | 275/35ZR22 | 107/XL_Y | GRAND SPORT A/S | ARROYO | 4011.10.1070 | 6       | \$56.21     | \$337.26    |
| AGS127 | 275/40ZR22 | 108/XL_Y | GRAND SPORT A/S | ARROYO | 4011.10.1070 | 80      | \$61.79     | \$4,943.20  |
| AGS129 | 285/40ZR22 | 110/XL_Y | GRAND SPORT A/S | ARROYO | 4011.10.1070 | 12      | \$66.00     | \$792.00    |
| AGS130 | 315/30ZR22 | 107/XL_Y | GRAND SPORT A/S | ARROYO | 4011.10.1070 | 6       | \$64.63     | \$387.78    |
| AGS116 | 275/40ZR21 | 109/XL_Y | GRAND SPORT A/S | ARROYO | 4011.10.1070 | 12      | \$59.08     | \$708.96    |
| AGS120 | 295/35ZR21 | 107/XL_Y | GRAND SPORT A/S | ARROYO | 4011.10.1070 | 50      | \$61.56     | \$3,078.00  |
| AGS121 | 295/40ZR21 | 111/XL_Y | GRAND SPORT A/S | ARROYO | 4011.10.1070 | 20      | \$63.62     | \$1,272.40  |
| AGS145 | 245/50ZR19 | 105/XL_W | GRAND SPORT A/S | ARROYO | 4011.10.1070 | 12      | \$47.88     | \$574.56    |

Container No.: CSNU7891495 / Seal No.: 30314332 - 566 PCS

Prices shown above are FOB Thailand without wrapping. If needed, need to add \$0.50 per tire

Total QTY: 566  
 Subtotal: \$ 32,026.40  
 Freight: \$2,350.00  
 Total Invoice Amount: \$ 34,376.40

Tire Category: Passenger car tire / SUV, Light Truck tire  
 Payment Terms: 60 days from B/L date  
 Terms of Shipment: CFR Laem Chabang  
 ETD: LAEM CHABANG THAILAND - 7/14/2025  
 ETA: HAMAD, QATAR - 8/4/2025

Bank Information: Please arrange payment to the following account.  
 Bank Name: Associated Bank  
 Account Name: Katana Racing Inc.  
 Account Number: 2920000722  
 Bank Swift Code: ABGBUS44  
 Routing No: 075900575  
 Bank Address: 433 MAIN STREET GREEN BAY, WI 54301


