INVOICE: #50613

Export References: Purcha	se Order#3173; Invoice#	5613		Expiration Date:		
	Export References: Purchase Order#3173; Invoice#5613			Expiration Date:		
Exporter Name and Address: Rotora Inc. 839 Meridian St. Irwindale, CA 91010 USA		Ultimate Consignee Name RUSTEM BULATOV P.O. Box: 45487, Building 43 Zone 57, Ar-Rayyan, Industri Doha, Qatar Tel: +974-4490-9829		Sold To Name and Address: RUSTEM BULATOV P.O. Box: 45487, Building 435, Street 150 Zone 57, Ar-Rayyan, Industrial Area Doha, Qatar Tel: +974-4490-9829		
RUS P.O Zon Doh		Notify Party Name and Add RUSTEM BULATOV P.O. Box: 45487, Building 43 Zone 57, Ar-Rayyan, Industri Doha, Qatar Tel: +974-4490-9829	5. Street 150	Date of Shipment: Anytime AWB/BL Number: Currency: USD Letter of Credit Number:		
Conditions of Sale and Terms Freight (please mark): Pre-paidCollect Title Transfer Occurs At: Payment Terms:	s of Payment:	Transportation Method: EXV Via: Air Port of Loading: Los Angele Port of Discharge: LAX Port of Delivery:		Total Number of Packages: 2 items Total Number of Pallets: 1 pallet Plt. #1: 38"x43"x24"; 239 lbs. Total Net Weight in Lbs.: 215 lbs. Total Net Weight in Kgs: 97.52 kg. Total Gross Weight in Lbs.: 239 lbs. Total Gross Weight in Kgs: 108.41 kg.		
Item Number, Product Descri	ntion Tariff Classification N	umber Country of Origin		Quantity	Unit Price	Total Price
SUPER-DUTY Country of Origin: United St	tates; HTS#: 8708.30.005	ZINC; 355X32MM SLOTTE	·	1 set	\$2,800.75 \$2,885.75	\$2,800.75 \$2,885.75
⁻ otal				2 sets		\$5,686.50
lote: There are 2 items/comp Authorized Signature:	onents on one pallets; Plt. #	1: 38"x43"x24"; 239 lbs.	Company: Rotora Inc	S.		
Jefale						
Name: Taeko Kobayashi	E-mail: taeko@rotora.com		Title: CFO Telephone Number	per(s) 900 Facsimile: 626-813-7979		