

KATANA RACING INC

DBA. Wholesale Tire Distributor (WTD)
2875 Pomona Blvd., Pomona CA 91768
P: 562 340 6252
F: 562 677 3956

Commercial Invoice

Invoice Date	Invoice No.
12/13/25	202536657

SOLD TO
TOYOTSU BINTER AUTOMOTIVE PARTS PTE LTD
24 PANDAN ROAD SINGAPORE 609275
CONTACT PERSON: JERRICK ONG
TEL: 6345 7611
EMAIL: JERRICK.ONG@TOYOTSUBINTER.COM

CONSIGNEE
TOYOTSU BINTER AUTOMOTIVE PARTS PTE LTD
24 PANDAN ROAD SINGAPORE 609275
CONTACT PERSON: JERRICK ONG
TEL: 6345 7611
EMAIL: JERRICK.ONG@TOYOTSUBINTER.COM

PO NUMBER CC9370

Item#	Size	S/L	Pattern	BRAND	Qty-Ord	Qty-Shp	Price (USD)	Net (USD)
AEP005	205/65R15	94H	ECO PRO A/S	ARROYO	100	100	\$27.29	\$2,729.00
AEP019	235/55ZR18	104W	ECO PRO H/T	ARROYO	120	120	\$42.84	\$5,140.80
AEP022	265/60R18	114V	ECO PRO H/T	ARROYO	89	89	\$52.57	\$4,678.73
AEP026	215/70R16	100H	ECO PRO H/T	ARROYO	40	40	\$34.36	\$1,374.40
AEP027	225/70R16	103T	ECO PRO H/T	ARROYO	44	44	\$37.86	\$1,665.84
AEP031	265/70R16	112H	ECO PRO H/T	ARROYO	60	60	\$47.74	\$2,864.40
AEP032	225/65R17	102T	ECO PRO H/T	ARROYO	40	40	\$37.83	\$1,513.20
AEP065	215/60R17	100H	ECO PRO A/S	ARROYO	20	20	\$36.42	\$728.40
AGS005	225/45ZR18	95W	GRAND SPORT A/S	ARROYO	60	60	\$33.62	\$2,017.20
AGS008	215/55ZR17	98W	GRAND SPORT A/S	ARROYO	40	40	\$31.33	\$1,253.20
AGS022	235/55R19	105V	GRAND SPORT A/S	ARROYO	100	100	\$51.24	\$5,124.00
AGS098	265/50R20	111V	GRAND SPORT A/S	ARROYO	9	9	\$63.60	\$572.40
AVP02	195/75R16C	110/108R 10PLY	VAN PRO	ARROYO	14	14	\$36.72	\$514.08
A1K010	245/70R19.5	135/133M	AR1000	ARROYO	9	9	\$97.99	\$881.91

Container No.CSYU4025839/Seal No.CSX193753 - 745PCS

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

Total QTY:	745	Subtotal:	\$	31,057.56
		Freight :		\$250.00
		Invoice Total:	\$	31,307.56

Payment Terms: 60 DAYS FROM INVOICE DATE
Terms of Shipment: CFR
ETD: LAEM CHABANG, THAILAND-12/13/2025
ETA: SINGAPORE-12/16/2025

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: 75900575
Bank Address: 433 MAIN STREET GREEN BAY, WI 54301



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Packing List

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PO NUMBER CC9370

Item#	Size	S/L	Pattern	BRAND	Qty-Ord	Qty-Shp	WEIGHT (KGS)	MEASUREMENT
AEP005	205/65R15	94H	ECO PRO A/S	ARROYO	100	100		
AEP019	235/55ZR18	104W	ECO PRO H/T	ARROYO	120	120		
AEP022	265/60R18	114V	ECO PRO H/T	ARROYO	89	89		
AEP026	215/70R16	100H	ECO PRO H/T	ARROYO	40	40		
AEP027	225/70R16	103T	ECO PRO H/T	ARROYO	44	44		
AEP031	265/70R16	112H	ECO PRO H/T	ARROYO	60	60		
AEP032	225/65R17	102T	ECO PRO H/T	ARROYO	40	40		
AEP065	215/60R17	100H	ECO PRO A/S	ARROYO	20	20	9810.00	60 CBM
AGS005	225/45ZR18	95W	GRAND SPORT A/S	ARROYO	60	60		
AGS008	215/55ZR17	98W	GRAND SPORT A/S	ARROYO	40	40		
AGS022	235/55R19	105V	GRAND SPORT A/S	ARROYO	100	100		
AGS098	265/50R20	111V	GRAND SPORT A/S	ARROYO	9	9		
AVP02	195/75R16C	110/108R 10PLY	VAN PRO	ARROYO	14	14		
A1K010	245/70R19.5	135/133M	AR1000	ARROYO	9	9		

Container No.CSYU4025839/Seal No.CSX193753 - 745PCS

TOTAL QTY: 745

ETD: LAEM CHABANG, THAILAND-12/13/2025
 ETA: SINGAPORE-12/16/2025

