

# INVOICE

Eastern Surplus & Equipment Co.  
1331 O'Reilly Drive  
Feasterville, PA 19053

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 2/13/2026 | 133669-M  |

PAID  
02/13/2026

|   |   |
|---|---|
| <b>Bill To</b><br>"Express-System" LLC<br>Olijnyk Roman<br>61099, Kharkov, Ave.<br>Heroyiv Kharkova, 273<br>Ukraine | <b>Ship To</b><br>"Express-System" LLC<br>Olijnyk Roman<br>61099, Kharkov, Ave.<br>Heroyiv Kharkova, 273<br>Ukraine |
| Customer Phone<br>+38(073)172-55-73   |   |

|     |          |            |       |         |
|-----|----------|------------|-------|---------|
| Rep | S.O. No. | P.O. No.   | Terms | Project |
| DN  |          | Tire Quote |       |         |

| Item      | Description  | Order... | Prev. Inv... | Backor... | Invoiced | U/M | Rate     | Amount    |
|-----------|--|----------|--------------|-----------|----------|-----|----------|-----------|
| TI-1871-U | Michelin 16.00 x 20 XZL 100% Tread Mounted Wheel Rim Hutchinson 20 x 10 Aluminum CTIS Navistar MAXXPro MRAP   (Used)<br>NSN 2530-01-584-5955, part number AS0747C.<br>2/9/26 Increased order from 8 pieces | 11       | 0            | 0         | 11       |     | 2,295.00 | 25,245.00 |

|                                      |                         |              |
|--------------------------------------|-------------------------|--------------|
| Customer Arranging Own Truck Freight | <b>Subtotal</b>         | \$25,245.00  |
|                                      | <b>Sales Tax (0.0%)</b> | \$0.00       |
|                                      | <b>Total</b>            | \$25,245.00  |
|                                      | <b>Payments/Credits</b> | -\$25,245.00 |
|                                      | <b>Balance Due</b>      | \$0.00       |