

**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. |
|--------------|-------------|
| 05/05/26     | 202628239   |

SOLD MAHMOOD SAID RASHID AL-SHUKAILI TRAD  
 To PLOT-636,P.O 319 BARKA INDUSTRIAL MUSCAT,OMAN  
 PHONE:989173145030/+96871112220  
 EMAIL:MAHMUDSHAKILI@GAMIL.COM

CONSIGNEE MAHMOOD SAID RASHID AL-SHUKAILI TRAD  
 PLOT-636,P.O 319 BARKA INDUSTRIAL MUSCAT,OMAN  
 PHONE:989173145030/+96871112220  
 EMAIL:MAHMUDSHAKILI@GAMIL.COM

PO NUMBER CC10710

| Item#  | Size       | S/L  | Pattern         | BRAND  | Qty-Ord | Qty-Shp | Price (USD) | Net (USD)  |
|--------|------------|------|-----------------|--------|---------|---------|-------------|------------|
| AEP002 | 185/65R15  | 88H  | ECO PRO A/S     | ARROYO | 20      | 20      | \$23.36     | \$467.20   |
| AEP004 | 195/65R15  | 91H  | ECO PRO A/S     | ARROYO | 80      | 80      | \$22.98     | \$1,838.40 |
| AEP006 | 205/60R16  | 96V  | ECO PRO A/S     | ARROYO | 12      | 12      | \$27.49     | \$329.88   |
| AEP018 | 265/75R16  | 116T | ECO PRO H/T     | ARROYO | 12      | 12      | \$51.80     | \$621.60   |
| AEP031 | 265/70R16  | 112H | ECO PRO H/T     | ARROYO | 12      | 12      | \$47.83     | \$573.96   |
| AEP032 | 225/65R17  | 102T | ECO PRO H/T     | ARROYO | 44      | 44      | \$35.98     | \$1,583.12 |
| AEP035 | 265/65R17  | 116H | ECO PRO H/T     | ARROYO | 20      | 20      | \$48.55     | \$971.00   |
| AEP036 | 265/70R17  | 115H | ECO PRO H/T     | ARROYO | 12      | 12      | \$50.87     | \$610.44   |
| AEP040 | 275/60R20  | 115V | ECO PRO H/T     | ARROYO | 32      | 32      | \$58.35     | \$1,867.20 |
| AGS006 | 205/55ZR16 | 94W  | GRAND SPORT A/S | ARROYO | 80      | 80      | \$24.23     | \$1,938.40 |
| AGS007 | 215/45ZR17 | 91W  | GRAND SPORT A/S | ARROYO | 40      | 40      | \$25.59     | \$1,023.60 |
| AGS008 | 215/55ZR17 | 98W  | GRAND SPORT A/S | ARROYO | 300     | 300     | \$29.12     | \$8,736.00 |
| AGS011 | 225/50ZR17 | 98W  | GRAND SPORT A/S | ARROYO | 20      | 20      | \$31.85     | \$637.00   |
| AGS014 | 225/40ZR18 | 92W  | GRAND SPORT A/S | ARROYO | 40      | 40      | \$29.02     | \$1,160.80 |
| AGS024 | 245/40ZR19 | 98Y  | GRAND SPORT A/S | ARROYO | 32      | 32      | \$39.53     | \$1,264.96 |
| AGS066 | 275/40ZR20 | 106W | GRAND SPORT A/S | ARROYO | 16      | 16      | \$46.63     | \$746.08   |
| AGS089 | 235/40ZR19 | 96W  | GRAND SPORT A/S | ARROYO | 80      | 80      | \$34.65     | \$2,772.00 |

Container No. CAIU7294803/Seal No.U846952 - 852PCS

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

|                   |            |                          |                  |
|-------------------|------------|--------------------------|------------------|
| <b>TOTAL QTY:</b> | <b>852</b> | <b>Subtotal: \$</b>      | <b>27,141.64</b> |
|                   |            | <b>Freight : \$</b>      | <b>4,300.00</b>  |
|                   |            | <b>Invoice Total: \$</b> | <b>31,441.64</b> |

Payment Terms: Deposit 25% and remaining on BL  
 Terms of Shipment:  
     ETD: LAEM CHABANG, THAILAND -5/5/26  
     ETA: SOHAR, SULTANATE OF OMAN - 6/10/26

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 CC10710

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|--------|------------|------|-----------------|--------|---------|---------|--------------|-------------|
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| AEP036 | 265/70R17  | 115H | ECO PRO H/T     | ARROYO | 12      | 12      |              |             |
| AEP040 | 275/60R20  | 115V | ECO PRO H/T     | ARROYO | 32      | 32      | 9240.000     | 60 CBM      |
| AGS006 | 205/55ZR16 | 94W  | GRAND SPORT A/S | ARROYO | 80      | 80      |              |             |
| AGS007 | 215/45ZR17 | 91W  | GRAND SPORT A/S | ARROYO | 40      | 40      |              |             |
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Container No. CAIU7294803/Seal No.U846952 - 852PCS

TOTAL QTY: 852

ETD: LAEM CHABANG, THAILAND -5/5/26  
ETA: SOHAR, SULTANATE OF OMAN - 6/10/26

