



(1 / 2)

20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 / FAX:310 320-4763

CUST. ACCOUNT NO.

W1004

NON DG

INVOICE NO

1022504-35071

INVOICE DATE

Jul/16/26

SOLD TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

MODE OF TRANSPORTATION

AIR

PORT OF DESTINATION

KIX

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107946801	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ODR	SHIP	P/N DESCRIPTION	CUST.PO NO.	UNIT PRICE (VALUE)	AMOUNT
197	202	AMS5510 321 LBS 0.018"/0.022"T X 3FT X 5FT X 16EA STEEL-SHEET # 867904 (8EA) 868163 (8EA)	CTC08729 MC1106781 CTC08729 CONSOL	5.150	1,040.300
1	1	EXPORT BOX EA 62 X 38 X 4	CTC08729CONSOL BOX EX07082026 CTC08729 CONSOL	175.000	175.000
26	26	AMS5510 321 EA 0.030"/0.034"T X 3FT X 5FT X 26EA STEEL-SHEET # 867953	CTC08730 MC1106781 CTC08729 CONSOL	101.540	2,640.040
251	261	AMS5510 321 LBS 0.038"/0.043"T X 3FT X 5FT X 10EA STEEL-SHEET # 868051	CTC08731 MC1106781 CTC08729 CONSOL	3.950	1,030.950
10	10	AMS5510 321 EA 0.047"/0.053"T X 3FT X 5FT X 10EA STEEL-SHEET# 867762	CTC08732 MC1106781 CTC08732 CONSOL	143.300	1,433.000
1	1	EXPORT BOX EA	CTC08732BOX MC1106781 CTC08732 CONSOL	175.000	175.000
391	401	AMS5510 321 LBS 0.060"/0.066"T X 3FT X 5FT X 10EA STEEL-SHEET # 866955	CTC08733 MC1106781 CTC08732 CONSOL	3.900	1,563.900

THESE MATERIALS AND/OR PARTS WERE PRODUCED IN CONFORMANCE WITH ALL CONTRACTUALLY APPLICABLE GOVERNMENT AND/OR COMMERCIAL SPECIFICATIONS AS REFERENCED IN OR FURNISHED WITH STATED PURCHASE ORDER. TEST REPORTS AND/OR CERTIFICATES OF CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION AND INDICATING CONFORMANCE WITH APPLICABLE GOVERNMENT SPECIFICATIONS AND REQUIREMENTS.

MATERIAL SUBJECT TO FINAL INSPECTION AND ACCEPTANCE AT EXIM, INC. DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS AND HERBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACEMENT OF THIS MATERIAL.

J-EXIM, Inc requires that customers first obtain an RMA (Returned Merchandise Authorization) number prior to returning any products. Returns must be in the original packaging, unused and like-new condition.

IMPORTANT NOTICE
ALL CLAIMS/REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MATERIALS. NO RETURNS WILL BE ACCEPTED UNLESS AUTHORIZED BY EXIM, INC.

QUALITY CONTROL MANAGER



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20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 / FAX:310 320-4763

1	1 AMS5525 A286 EA 0.125" T X 3FT X 8FT STEEL-SHEET # 535676-03	CTC08756 MC1106840 CTC08756	3,468.400	3,468.400
1	1 EXPORT BOX EA	CTC08756BOX MC1106840 CTC08756	175.000	175.000
141	141 AMS5510 321 LBS 0.060"/0.066" T X 3FT X 6FT X 3EA STEEL-SHEET # 866955	CTC08764 MC1106844 CTC08764	3.880	547.080
1	1 EXPORT BOX EA	CTC08764BOX MC1106844 CTC08764	175.000	175.000
1	1 AMS4117 EA 3.0"D X 1FT X 1EA AL-BAR # MA20260620	CTC08769 MC1106994 CTC08769	225.000	225.000
1	1 EXPORT BOX EA 13 X 4 X 4	CTC08769BOX EX07082026 CTC08769	85.000	85.000
78	78 AMS5510 321 LBS 0.060"/0.066" T X 3FT X 5FT X 2EA STEEL SHEET # 866955	CTC08772 MC1106982 CTC08772	4.250	331.500
1	1 EXPORT BOX EA 62 X 38 X 1	CTC08772BOX EX07082026 CTC08772	175.000	175.000

SUB TOTAL	13,240.170
INLAND FRT	0.000
OTHER FRT	0.000
OTHER	0.000
TOTAL(US\$)	13,240.170

Total Box
6

NET WEIGHT 2060LBS

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QUALITY CONTROL MARK



20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022504-35071-1
INVOICE DATE Jul/16/26

SOLD TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107946801	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	P/N SHIP DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
197	202 AMS5510 321 LBS 0.018"/0.022"T X 3FT X 5FT X 16EA STEEL-SHEET # 867904 (8EA) 868163 (8EA)	CTC08729 MC1106781 CTC08729 CONSOL	5.150	1,040.300
1	1 EXPORT BOX EA 62 X 38 X 4	CTC08729CONSOL BOX EX0708202 6 CTC08729 CONSOL	175.000	175.000

SUB TOTAL	1,215.300
FREIGHT	0.000
TOTAL	1,215.300

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QUALITY CONTROL MANA



20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022504-35071-2
INVOICE DATE Jul/16/26

SOLD TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107946810	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	P/N SHIP DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
26	AMS5510 321	CTC08730	101.540	2,640.040
EA	0.030"/0.034" T X 3FT X 5FT X 26EA	MC1106781		
	STEEL-SHEET # 867953	CTC08729 CONSOL		

SUB TOTAL 2,640.040
FREIGHT 0.000
TOTAL 2,640.040

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QUALITY CONTROL MANA



20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022504-35071-3
INVOICE DATE Jul/16/26

SOLD TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107946820	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	SHIP	P/N DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
251	261	AMS5510 321	CTC08731	3.950	1,030.950
	LBS	0.038"/0.043" T X 3FT X 5FT X 10EA	MC1106781		
		STEEL-SHEET # 868051	CTC08729 CONSOL		

SUB TOTAL 1,030.950
FREIGHT 0.000
TOTAL 1,030.950

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QUALITY CONTROL MANAGER



20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022504-35071-4
INVOICE DATE Jul/16/26

SOLD TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107946830	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	SHIP	P/N DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
10	10	AMS5510 321	CTC08732	143.300	1,433.000
	EA	0.047"/0.053"T X 3FT X 5FT X 10EA	MC1106781		
		STEEL-SHEET# 867762	CTC08732 CONSOL		
1	1	EXPORT BOX	CTC08732BOX	175.000	175.000
	EA		MC1106781		
			CTC08732 CONSOL		

SUB TOTAL	1,608.000
FREIGHT	0.000
TOTAL	1,608.000

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QUALITY CONTROL MANA



(5 / 9)

20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022504-35071-5
INVOICE DATE Jul/16/26

SOLD TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107946840	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	SHIP	P/N DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
391	401	AMS5510 321	CTC08733	3.900	1,563.900
	LBS	0.060"/0.066" T X 3FT X 5FT X 10EA	MC1106781		
		STEEL-SHEET # 866955	CTC08732 CONSOL		

SUB TOTAL 1,563.900

FREIGHT 0.000

TOTAL 1,563.900

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Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022504-35071-6
INVOICE DATE Jul/16/26

SOLD TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107951101	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	P/N SHIP DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
1	1 AMS5525 A286	CTC08756	3,468.400	3,468.400
	EA 0.125" T X 3FT X 8FT	MC1106840		
	STEEL-SHEET # 535676-03	CTC08756		
1	1 EXPORT BOX	CTC08756BOX	175.000	175.000
	EA	MC1106840		
		CTC08756		

SUB TOTAL 3,643.400
FREIGHT 0.000
TOTAL 3,643.400

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QUALITY CONTROL MANA



(7 / 9)

20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022504-35071-7
INVOICE DATE Jul/16/26

SOLD TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107951401	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	SHIP	P/N DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
141	141	AMS5510 321	CTC08764	3.880	547.080
	LBS	0.060"/0.066" T X 3FT X 6FT X 3EA	MC1106844		
		STEEL-SHEET # 866955	CTC08764		
1	1	EXPORT BOX	CTC08764BOX	175.000	175.000
	EA		MC1106844		
			CTC08764		

SUB TOTAL 722.080
FREIGHT 0.000
TOTAL 722.080

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CUST. ACCOUNT NO.
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NON DG

INVOICE NO 1022504-35071-8
INVOICE DATE Jul/16/26

SOLD TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107963201	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	P/N SHIP DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
1	1 AMS4117 EA 3.0"D X 1FT X 1EA AL-BAR # MA20260620	CTC08769 MC1106994 CTC08769	225.000	225.000
1	1 EXPORT BOX EA 13 X 4 X 4	CTC08769BOX EX0708202 6 CTC08769	85.000	85.000

SUB TOTAL	310.000
FREIGHT	0.000
TOTAL	310.000

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QUALITY CONTROL MANA



(9 / 9)

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CUST. ACCOUNT NO.
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INVOICE NO 1022504-35071-9
INVOICE DATE Jul/16/26

SOLD TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107962401	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	SHIP	P/N DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
78	78	AMS5510 321	CTC08772	4.250	331.500
	LBS	0.060"/0.066" T X 3FT X 5FT X 2EA	MC1106982		
		STEEL SHEET # 866955	CTC08772		
1	1	EXPORT BOX	CTC08772BOX	175.000	175.000
	EA	62 X 38 X 1	EX0708202 6		
			CTC08772		

SUB TOTAL 506.500
FREIGHT 0.000
TOTAL 506.500

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QUALITY CONTROL MANA



PACKING LIST (CERTIFICATE OF INSPECTION)

(1/2)

20406 Earl St.
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

SHIP: Jul/18/26

CUST. ACCOUNT NO.

W1004

NON DG

INVOICE NO

1022504-35071

INVOICE DATE

Jul/16/26

SOLD TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107946801	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ODR	SHIP	P/N DESCRIPTION	CUST.PO NO.	UNIT PRICE	AMOUNT
197	202	AMS5510 321	CTC08729		
	LBS	0.018"/0.022"T X 3FT X 5FT X 16EA	MC1106781		
		STEEL-SHEET # 867904 (8EA) 868163 (8EA)	CTC08729 CONSOL		
1	1	EXPORT BOX	CTC08729CONSOL BOX		
	EA	62 X 38 X 4	EX07082026		
			CTC08729 CONSOL		
26	26	AMS5510 321	CTC08730		
	EA	0.030"/0.034"T X 3FT X 5FT X 26EA	MC1106781		
		STEEL-SHEET # 867953	CTC08729 CONSOL		
251	261	AMS5510 321	CTC08731		
	LBS	0.038"/0.043"T X 3FT X 5FT X 10EA	MC1106781		
		STEEL-SHEET # 868051	CTC08729 CONSOL		
10	10	AMS5510 321	CTC08732		
	EA	0.047"/0.053"T X 3FT X 5FT X 10EA	MC1106781		
		STEEL-SHEET# 867762	CTC08732 CONSOL		
1	1	EXPORT BOX	CTC08732BOX		
	EA		MC1106781		
			CTC08732 CONSOL		
391	401	AMS5510 321	CTC08733		
	LBS	0.060"/0.066"T X 3FT X 5FT X 10EA	MC1106781		
		STEEL-SHEET # 866955	CTC08732 CONSOL		
1	1	AMS5525 A286	CTC08756		
	EA	0.125"T X 3FT X 8FT	MC1106840		
		STEEL-SHEET # 535676-03	CTC08756		

THESE MATERIALS AND/OR PARTS WERE PRODUCED IN CONFORMANCE WITH ALL CONTRACTUALLY APPLICABLE GOVERNMENT AND/OR COMMERCIAL SPECIFICATIONS AS REFERENCED IN OR FURNISHED WITH STATED PURCHASE ORDER. TEST REPORTS AND/OR CERTIFICATES OF CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION AND INDICATING CONFORMANCE WITH APPLICABLE GOVERNMENT SPECIFICATIONS AND REQUIREMENTS.

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IMPORTANT NOTICE:
ALL CLAIMS/REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MATERIALS. NO RETURNS WILL BE ACCEPTED UNLESS AUTHORIZED BY EXIM, INC.

QUALITY CONTROL MANA

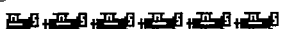
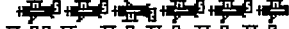
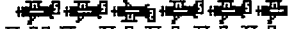


PACKING LIST (CERTIFICATE OF INSPECTION)

(2/2)

20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

SHIP: Jul/18/26

1	1	EXPORT BOX	CTC08756BOX	
	EA		MC1106840	
			CTC08756	
141	141	AMS5510 321	CTC08764	
	LBS	0.060"/0.066"T X 3FT X 6FT X 3EA	MC1106844	
		STEEL-SHEET # 866955	CTC08764	
1	1	EXPORT BOX	CTC08764BOX	
	EA		MC1106844	
			CTC08764	
1	1	AMS4117	CTC08769	
	EA	3.0"D X 1FT X 1EA	MC1106994	
		AL-BAR # MA20260620	CTC08769	
1	1	EXPORT BOX	CTC08769BOX	
	EA	13 X 4 X 4	EX07082026	
			CTC08769	
78	78	AMS5510 321	CTC08772	
	LBS	0.060"/0.066"T X 3FT X 5FT X 2EA	MC1106982	
		STEEL SHEET # 866955	CTC08772	
1	1	EXPORT BOX	CTC08772BOX	
	EA	62 X 38 X 1	EX07082026	
			CTC08772	

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