

TO VALIDATE, GO TO Certificate Number: GI-COO-62807-688d15d24c480 **VERIFY.FTGS.US** Date: August 01, 2025

Seller (Exporter) Spartan Radar	Transport Type Air	Port of Loading Incheon-Si		
10541 Calle Lee Los Alamitos CA	Destination Country Korea, Republic of (South Korea)	Destination Port Seongnam-Si Exporting Carrier **********************************		
Consignee	Export Date ************************************			
Bitsensing 4, GODEUNG-RO 4-5F SUJEONG-GU	Import Permit Number ************************************	Bill of Lading / AWB		
SEONGNAM-SI, 13105 Korea, Republic of (South Korea)	Owner or Agent ************************************	Forwarding Agent ************************************		
Buver (Importer)	Remarks			



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
HOPLO TEST KITS WITH EACH KIT	1461	United States
CONSISTING OF A SENSOR KIT, IN-CAB	Net: 1321	
DISPLAY, CABLES, AND MOUNTS		
H.S.Code: 8512300000		
======================================	===== ================================	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	MANAGHARAHAT	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

Name of Authorized Trade Association



- The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:
- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.

 -The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is
- accurate, true and complete.
- -The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant provides the continuous properties of any inaccuracy, omission or change in such information, or in the origin of goods.

 -The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.

 -In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold
- harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in
- respect of any costs and/or claims made against GIC in connection herewith. -The Applicant is authorized to give the undertakings set out herein.

_				
(:)	mme	rcial	Inv	MICE
\sim		ıvıaı		

This invo	ice must	be complet	ted in Englis	sh.	Comme	rcial In	voice		1	1 1 Page of
EXPORTE						Ship Date:				
Tax ID#: 3	6-4955019					28 Jul, 202	25			
Contact Name: Nick Taylor				Air Waybill N	No. / Tracking No.:					
Telephone No.: (562) 686-5139				883119851						
E-Mail: nic	k.taylor@	spartanrada	ar.com			Invoice No.:	03122025	Purc	chase Order No.: 0312	2025
Company	Name/Addr	ess:								
Spartan F						Payment Te	rms:	Bill	of Lading:	
10541 Ca	alle Lee					Dumasa of	Shimmont.			
Unit 117						Purpose of S	Snipment:			
Los Alam	itos CA 90	1720								
			TES OF AMI	ERICA						
	Transaction									
Re	lated		X Non-Rela	ated						
CONSIGNE	E:					SOLD TO / I	MPORTER (if differ	ent from Consiç	gnee):	
Tax ID#:						X same	s CONSIGNEE:			
	ame: Jae l	Hvun Kim				Z Same a	is contoloned.			
		082212256	i			Tax ID#:				
E-Mail:	140 0021	002212200	•			Tux ID#.				
	Name/Addr	ess:				Company Na	ame/Address:			
Bitsensin						Company in				
4, Godeu	•									
4-5F, Suj	-									
	m-si 1310									
			PUBLIC OF (Country/Ter	ritory: KOREA, R	EPUBLIC OF	(SOUTH)	
If there is a	designate	d broker for	this shipment	t, please provide contact i	nformation.					
Name of B	roker				Tel. No.		Conta	ict Name .		
Duties and	Taxes Pay	able by	Exporter [X Consignee Oth	ner If Other, p	lease specify				
No. of	No. of	Net Weight	Unit of	Decerin	tion of Coods		Harmonized	Country/	Unit	Total
Packages	Units	(LBS / KGS)	Measure	Descrip	tion of Goods		Tariff Number	Terr. of MFR	Value	Value
	450	450 1321 Numbers HOPLO TEST KITS WITH EAC CONSISTING OF A SENSOR I DISPLAY, CABLES, AND MOU		SENSOR KIT	T, IN-CAB	8512300000	US	500	225,000.0	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross (Indicate Weight LBS/KGS)	Terms of Sale:				Subtotal:	225,000.0
15	450	132	1 LB	1,461.00 LB					Insurance:	0.0
Special Ins	tructions:			•	•				Freight:	0.0
									Packing:	0.0
	n Statemen		ernment and author	orized for export only to the country	of ultimate destination	for use by the ultin	nate consignee or end-us	er(s) herein	Handling:	0.0
identified. Th	ey may not be	resold, transferre	ed, or otherwise di	sposed of, to any other country or without first obtaining approval from	to any person other tha	an the authorized u	Itimate consignee or end-	user(s), either in	Other:	0.0
l declare ti	hat all the i	nformation c	ontained in th	nis invoice to be true and	correct.				Invoice Total:	225,000.0
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:				Currency Code:	USD					
Nick Tay	Seal C								Surrency Code:	
Signature	Title Date	e:								28 Jul, 202
Y A Plifors	15 S									REV. 08-23-22