INLAND EMPIRE Regional Chamber of Commerce	CERTIFICATE OF ORIGIN TO VALIDATE, GO TO Certificate Number : IE-COO-43206-65d4c2503395b					
	VERIFY.FTC	GS.US Date	February 20, 2024	00-0504025055950		
Seller (Exporter) MAXIMUM TURBINE SUPPORT, INC. 705 S Lugo Ave	Transport Type Air			Port of Loading LOS ANGELES		
San Bernardino CA USA	Destination Country Uzbekistan		Destination P TASHKENT	Destination Port TASHKENT		
Consignee AKSA ENERJI TASHKENT FE LLC TASHKENT REGION KIBRAY DISTRICT 111218	Export Date		Exporting Car *********	Exporting Carrier *********		
	Import Permit		Bill of Lading	Bill of Lading / AWB ***********		
SALLAR KFY SELEKTSIYA MFY Uzbekistan	Owner or Age		Forwarding A	Forwarding Agent ************		
Buyer (Importer)	Remarks			ak/20a		
PRO-PER ENREGY SERVICES GAYRETTEPE MAH YYLDZ POSTA CAD. D PLAZA NO:52 C KAP NO:49 BEIKTA INSTANBUL 34349 Turkey	Consignor reference: PO PR2024AS04					
Description (May include notes on Quantity, Item Number, Marks and Numbers, I	Kind of Packages	s.)	Weight	Country of Origin		
INDUSTRIAL TURBINE COUPLING H.S.Code: 8411.99.4000 Marks: 377A2564P0001			67	United States		
======================================						
		(MARCER CONN)				
Name of Authorized Trade Association		The Applicant (or the Applicant on I				
		applicable in the country(ies) to the -The information in this certificate a	se goods. and in any documents provided	ed above and comply with the rules of origin I to the Inland Empire Regional Chambers of		
MUNIMUMUMUMUMUMUMUMUMUMUMUMUMUMUMUMUMUMU		Certificate (or to whom the Certificate of any inaccuracy, omission or char	e IERCC and any other person(ate is provided to with the know age in such information, or in th	s) to whom the applicant provides this wledge of the Applicant) promptly in writing ne origin of goods. Imentation as is necessary to verify the		
JULY 14, JULY 14, 2014 <i>CHL/FORNIT</i>			suance of this Certificate, the A lity in connection with the issu or claims made against LAACC	Applicant agrees to release, discharge and ance of this certificate and to indemnify c in connection herewith.		
Authorized Signature Farhad Ghorbani Fard						



INVOICE

Maximum Turbine Support, Inc.

705 S. Lugo Avenue Tel: 909-383-1626

San Bernardino

CA 92408 Fax: 909-383-1636

			No. : 02	29535		Pg:1/2
Bill To	:		Sold To :			
PROFESYONEL PERSONEL HIZMETLERI TC. A Gayrettepe Mah. Yldz Posta Cad. D Plaza No:52 ç Kap No:49 Beikta, ISTANBUL 34394 TURKEY Tel. : 90 212 347 51 51 Fax : 90 212 347 51 65			PRO-PER ENERGY SERVICES Attn: LUQMAN HAKIM Gayrettepe Mah. Yldz Posta Cad. D Plaza No:52 ç Kap No:49 Beikta, ISTANBUL 34349 TURKEY Tel. : 90 212 347 51 51 Fax : 90 212 347 51 65			
Shippe	ed To :		Remit Payment To :			
AKSA ENERJI TASHKENT FE LLC Tashkent region Kibray District 111218 Salar KFY Selektsiya (Ahillik) MFY UZBEKISTAN Tel. : 90 212 347 51 51 Fax : 90 212 347 51 65			Maximum Turbine Support,Inc. 705 S. Lugo Ave. San Bernardino, Ca. 92408 USA Tel. : 909-383-1626 Fax : 909-383-1636			
S.O. No.		Our Ref :		Г	Domestic AWB :	
	er P.O. : PR2024AS04	Your Ref :			Int'I AWB :	
Invoice		Project :			Drigin :	
Due Dat		Contract :			Fransport :	
Ship Via	a : DHL				Nationality:	
F.O.B.	: ORIGIN	Expires :		Trip/Flight :		
Shipped	Date : Jan-26-2024	Terms : NET :	30	-		
Our Cor	ntact : Randy Lincoln					
Line	P/N & Description	Cnd Qty (Ordered	Shipped	Unit Sell Price	Amount
1 377A2564P0001 NE 2.00 EA 2.00 \$ 500.00 EA \$ 1,000.0 COUPLING (Qty. Back 0.00) (Qty. Back 0.00) (Qty. Back 0.00) \$ 1,000.0 Pick Ticket / Packing Slip No. : 029386 ***COUNTRY OF ORIGIN: UNITED STATES OF AMERICA*** (Qty. Back 0.00) \$ 1,000.0 THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION \$ 200.00 EA \$ 1,000.0 REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. \$ 500.00 EA \$ 1,000.0 \$ 500.00 EA \$ 1,000.0 SCHEDULE B: 8411.99.4000. (EAR99) (NLR) \$ 1,000.0 \$ 1,000.0 \$ 1,000.0 MATERIAL SUPPLIED IS FOR INDUSTRIAL GROUND POWER USE ONLY \$ 0,000 S MUST BE INSPECTED IMMEDIATELY UPON RECEIPT FOR BREAKAGE OR DISCREPANCIES. \$ 1,000.0						
GOODS M	DU FOR YOUR ORDER. WE APPRECIATE YOUR B		EPANCIES.			
ALL CLAIN	IS MUST BE SUBMITTED WITHIN 7 DAYS.					
NOW ACCEPTING AMERICAN EXPRESS CARDS, MASTERCARD AND VISA FOR YOUR CONVENIENCE. ****ANY PAYMENT REMITTANCE WIRE FEES ARE RESPONSIBIITY OF CUSTOMER.****			Continued on next page			
A RESTO	CKING FEE OF 20% WILL BE APPLIED TO ANY RET	URNED GOODS.				
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INVOICE

Maximum Turbine Support, Inc.

705 S. Lugo Avenue Tel: 909-383-1626

CA 92408 San Bernardino Fax: 909-383-1636

> Page : 2/2 Sales Invoice No. 029535

1 :	D/NL & Deservicities	Orest	04,000	China ad		A 1999 - 1999 (
Line	<i>P/N & Description</i> ALL CLAIMS MUST BE SUBMITTED WITHIN 7 [Qty Ordered	Shipped	Unit Sell Price	Amount
		JA13.				
					Sub Total:	\$ 1,000.00
THANK Y	OU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINES	S.				
GOODS N	IUST BE INSPECTED IMMEDIATELY UPON RECEIPT FOR E MS MUST BE SUBMITTED WITHIN 7 DAYS.	BREAKAGE	OR DISCREPANCIES.			
****ANY F	CEPTING AMERICAN EXPRESS CARDS, MASTERCARD AN AYMENT REMITTANCE WIRE FEES ARE RESPONSIBIITY (OF CUSTON	TOUR CONVENIENCE. MER.****			
A RESTO	CKING FEE OF 20% WILL BE APPLIED TO ANY RETURNED	GOODS.				
		-				
						[USD] \$ 1.000.00 [USD] \$ 1,000.00
	JULY 14, SE				r aiu/creuit Applieu:	
Copyright	(e) PENTACON 2000 Software, Inc.					
Ser #:[2000	PENTACON 2000 Software, Inc. Image: Software in the					