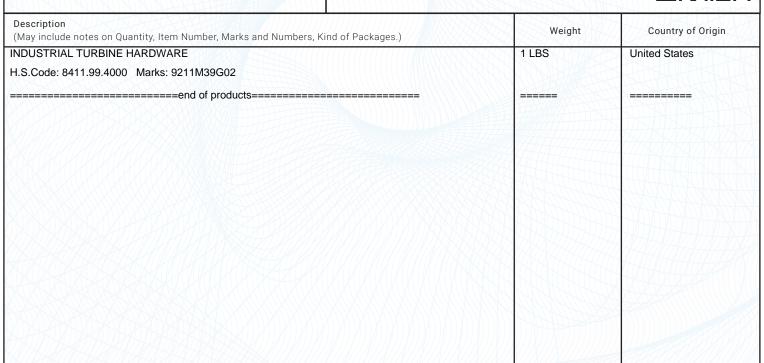


CERTIFICATE OF ORIGIN

TO VALIDATE, GO TO Certificate Number: IE-COO-47752-6674a530f2c2c **VERIFY.FTGS.US** Date: June 20, 2024

Seller (Exporter) MAXIMUM TURBINE SUPPORT, INC. 705 S Lugo Ave	Transport Type Air	Port of Loading LOS ANGELES
San Bernardino CA USA Consignee	Destination Country Uzbekistan	Destination Port TASHKENT
	Export Date	Exporting Carrier **********************************
AKSA ENERJI TASHKENT FE LLC TASHKENT REGION KIBRAY DISTRICT 111218	Import Permit Number	Bill of Lading / AWB
SALLAR KFY SELEKTSIYA MFY Uzbekistan	Owner or Agent ************************************	Forwarding Agent ************************************
Buyer (Importer)	Remarks	

Consignor reference: PO PR2024AS18



Name of Authorized Trade Association





Authorized Signature Farhad Ghorbani Fard

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 Inland Empire Regional Chambers of

Commerce ("IERCC") is accurate, true and complete.

Commerce (TextO) is accurate, true and complete.

The Applicant undertakes to advise IERCC 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) promptly in writing 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 IERCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless IERCC from any liability in connection with the issuance of this certificate and to indemnify IERCC in respect of any costs and/or claims made against LAACC in connection herewith.

-The Applicant is authorized to give the undertakings set out herein.





Maximum Turbine Support, Inc.

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

nardino CA 92408 Fax: 909-383-1636

INVOICE

Print Date : May-24	-2024 2:35 PM				Printed By : Conrad Durst	Print No. : 1		
				No.: 030141		Pg:1/2		
Bill To :				Sold To:				
PROFESYONEL PERSONEL HIZMETLERI TİC. A.Ş. Gayrettepe Mah. Yıldız Posta Cad. D Plaza No:52 İç Kapı No:49 Beşiktaş, ISTANBUL 34394 TURKEY			PRO-PER ENERGY SERVICES Attn: FAHAD AL RIYAMI Gayrettepe Mah. Yıldız Posta Cad. D Plaza No:52 İç Kapı No:49 Beşiktaş, ISTANBUL 34349 TURKEY Tel.: 968 91394994 Fax: 90 212 347 51 65					
Shipped 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 Suppo 705 S. Lugo Ave. San Bernardino, Ca. 924 USA Tel.: 909-383-1626 Fax: 909-383-1636					
S.O. No.	: 024647	Our Ref	:		Domestic AWB :			
Customer P.O.	: PR2024AS18	Your Ref			Int'l AWB :			
Invoice Date	: May-24-2024	Project	:		Origin :			
Due Date	: May-24-2024	Contract	:		Transport :			
Ship Via	: DHL	License No.	:		Nationality:			
F.O.B.	: ORIGIN	Expires	:		Trip/Flight:			
Shipped Date	: May-24-2024	Terms	: Pre-f	Pay				
Our Contact	: Randy Lincoln							

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	9211M39G02 BUSHING	NE	130.00EA (Q	110.00 ty. Back 20.00)	\$ 25.00 EA	\$ 2,750.00
1	Pick Ticket / Packing Slip No.: 029991 9211M39G02 BUSHING	NE	(1	14.00 Qty. Back 6.00)	\$ 25.00 EA	\$ 350.00
1	Pick Ticket / Packing Slip No.: 029991 9211M39G02 BUSHING	NE	(1	1.00 Qty. Back 5.00)	\$ 25.00 EA	\$ 25.00

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.

GOODS MUST BE INSPECTED IMMEDIATELY UPON RECEIPT FOR BREAKAGE OR DISCREPANCIES. ALL CLAIMS MUST BE SUBMITTED WITHIN 7 DAYS.

NOW ACCEPTING AMERICAN EXPRESS CARDS, MASTERCARD AND VISA FOR YOUR CONVENIENCE.
****ANY PAYMENT REMITTANCE WIRE FEES ARE RESPONSIBILITY OF CUSTOMER.****

A RESTOCKING FEE OF 20% WILL BE APPLIED TO ANY RETURNED GOODS.

Continued on next page...





Maximum Turbine Support, Inc.

705 S. Lugo Avenue Tel: 909-383-1626 San Bernardino Fax: 909-383-1636

CA 92408

Print Date : May-24-2024 2:35 PM

Printed By : Conrad Durst

Print No. :

Sales Invoice No. 030141

Total:

Page : 2/2

	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	Pick Ticket / Packing Slip No.: 029991 9211M39G02 BUSHING Pick Ticket / Packing Slip No.: 029991 ***COUNTRY OF ORIGIN: UNITED STATES THESE COMMODITIES, TECHNOLOGY OR THE UNITED STATES IN ACCORDANCE W	SOFTWARE I	*** WERE EXPORTED FF	5.00 (Qty. Back 0.00)	\$ 25.00 EA	\$ 125.00
	REGULATIONS. DIVERSION CONTRARY TO SCHEDULE B: 8411.99.4000. (EAR99) (I MATERIAL SUPPLIED IS FOR INDUSTRIAL GOODS MUST BE INSPECTED IMMEDIATE ALL CLAIMS MUST BE SUBMITTED WITHIN	NLR) GROUND PO' LY UPON RE(WER USE ONLY	GE OR DISCREPA	NCIES.	
					Sub Total:	\$ 3,250.0
ANK	YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUS	INESS.			Sub Total:	\$ 3,250.0
OODS	YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUS MUST BE INSPECTED IMMEDIATELY UPON RECEIPT F IMS MUST BE SUBMITTED WITHIN 7 DAYS.		OR DISCREPANCIES.	-	Sub Total:	\$ 3,250.0
ODS L CLA OW AC	MUST BE INSPECTED IMMEDIATELY UPON RECEIPT F	FOR BREAKAGE	R YOUR CONVENIENCE.	-	Sub Total:	\$ 3,250.0

IE-C00-47752-6674a530f2c2c/June 20, 2024

Copyright (e) PENTAGON 2000 Software, Inc.

ORIGINAL

\$ 3,250.00

[USD]