




INLAND EMPIRE
Regional Chamber of Commerce

CERTIFICATE OF ORIGIN

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number : **IE-COO-51305-66d20e866ffe7**
Date : **August 30, 2024**

Seller (Exporter) MAXIMUM TURBINE SUPPORT, INC. 705 S Lugo Ave San Bernardino CA USA	Transport Type Air	Port of Loading LOS ANGELES
	Destination Country Uzbekistan	Destination Port TASHKENT
	Export Date *****	Exporting Carrier *****
Consignee AKSA ENERJI TASHKENT FE LLC TASHKENT REGION KIBRAY DISTRICT 111218 SALLAR KFY SELEKTSIYA MFY Uzbekistan	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer) PRO-PER ENREGY SERVICES GAYRETTEPE MAH YYLDZ POSTA CAD. D PLAZA NO:52 C KAP NO:49 BEIKTA INSTANBUL 34349 Turkey	
Remarks Consignor reference: PO PR2024AS25		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
INDUSTRIAL TURBINE HARDWARE H.S.Code: 8411.99.4000	1 LBS	United States
INDUSTRIAL TURBINE HARDWARE H.S.Code: 8411.99.4000	1 LBS	United States
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INDUSTRIAL TURBINE HARDWARE H.S.Code: 8411.99.4000	1 LBS	United States
=====end of products=====	=====	=====

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 Inland Empire Regional Chambers of Commerce ("IERCC") 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.



Authorized Signature **Farhad Ghorbani Fard**



Maximum Turbine Support, Inc.

705 S. Lugo Avenue San Bernardino CA 92408
Tel: 909-383-1626 Fax: 909-383-1636

INVOICE

Print Date : Aug-23-2024 9:23 AM

Printed By : Conrad Durst Print No. : 1

No. : 030605

Pg:1/2

Bill To :

PROFESYONEL PERSONEL HIZMETLERI TİC. A.Ş.
Gayrettepe Mah. Yıldız Posta Cad.
D Plaza No:52 İç Kapı No:49
Beşiktaş, ISTANBUL 34394
TURKEY

Sold To :

PRO-PER ENERGY SERVICES
Attn: HAKIM
Gayrettepe Mah. Yıldız Posta Cad.
D Plaza No:52 İç Kapı No:49
Beşiktaş, ISTANBUL 34349
TURKEY
Tel. : 90 212 347 51 51
Fax : 90 212 347 51 65

Shipped To :

AKSA ENERJİ TASHKENT FE LLC
TASHKENT REGION
KIBRAY DISTRICT 111218
SALLAR KFY SELEKTSIYA MFY
UZBEKISTAN
Tel. : 90 212 347 51 51
Fax : 90 212 347 51 65

Remit Payment To :

Maximum Turbine Support, Inc.
705 S. Lugo Ave.
San Bernardino, Ca. 92408
USA
Tel. : 909-383-1626
Fax : 909-383-1636

S.O. No. : 025001	Our Ref :	Domestic AWB :
Customer P.O. : PR2024AS25	Your Ref :	Int'l AWB :
Invoice Date : Aug-23-2024	Project :	Origin :
Due Date : Aug-23-2024	Contract :	Transport :
Ship Via : DHL	License No. :	Nationality:
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Shipped Date : Aug-23-2024	Terms : Pre-Pay	
Our Contact : Randy Lincoln		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	9601M73P07 SEAL, CARBON Pick Ticket / Packing Slip No. : 030446	NE	4.00EA	4.00 (Qty. Back 0.00)	\$ 1,600.00 EA	\$ 6,400.00
2	9634M85P01 SEAL Pick Ticket / Packing Slip No. : 030446	NE	4.00EA	4.00 (Qty. Back 0.00)	\$ 300.00 EA	\$ 1,200.00
3	9634M85P06 RING, SEAL	NE	2.00EA	2.00 (Qty. Back 0.00)	\$ 300.00 EA	\$ 600.00

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 San Bernardino CA 92408
Tel: 909-383-1626 Fax: 909-383-1636

INVOICE

Print Date : Aug-23-2024 9:23 AM

Printed By : Conrad Durst Print No. : 1

Sales Invoice No. 030605 Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
4	Pick Ticket / Packing Slip No. : 030446 9634M85P08 RING, SEAL	NE	2.00EA	2.00 (Qty. Back 0.00)	\$ 300.00 EA	\$ 600.00
5	Pick Ticket / Packing Slip No. : 030446 L62381P01 GASKET	NE	20.00EA	20.00 (Qty. Back 0.00)	\$ 15.00 EA	\$ 300.00
Pick Ticket / Packing Slip No. : 030446 ***COUNTRY OF ORIGIN: UNITED STATES OF AMERICA*** THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. SCHEDULE B: 8411.99.4000. (EAR99) (NLR) MATERIAL SUPPLIED IS FOR INDUSTRIAL GROUND POWER USE ONLY GOODS MUST BE INSPECTED IMMEDIATELY UPON RECEIPT FOR BREAKAGE OR DISCREPANCIES. ALL CLAIMS MUST BE SUBMITTED WITHIN 7 DAYS.						

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 RESPONSIBIITY OF CUSTOMER.**** A RESTOCKING FEE OF 20% WILL BE APPLIED TO ANY RETURNED GOODS.	Sub Total:	\$ 9,100.00
	Total:	[USD] \$ 9,100.00

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ORIGINAL

IE-C00-51305-66d20e866ffe7/August 30, 2024