




INLAND EMPIRE
Regional Chamber of Commerce

CERTIFICATE OF ORIGIN

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number : **IE-COO-53176-671c14f05154b**
Date : **October 25, 2024**

Seller (Exporter) MAXIMUM TURBINE SUPPORT, INC. 705 S Lugo Ave San Bernardino CA USA	Transport Type Air	Port of Loading Tashkent
	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: PR2024AS16		

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 Marks: 382A5485P0001 =====end of products=====	29 LBS =====	United States =====

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.

1395 Palmyrita Ave Riverside, CA 92507

Tel: 909-383-1626 Fax: 909-383-1636

INVOICE

Print Date : Oct-18-2024 1:49 PM

Printed By : Conrad Durst Print No. : 1

No. : 030840

Pg:1/2

Bill To :

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

Sold To :

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

Shipped To :

AKSA ENERJİ TASH KENT FE LLC
Tashkent region
Kibray District 111218
Salar KFY
Selektiv1ya (Ahilhk) MFY UZBEKISTAN
Tel.: 90 212 347 51 51
Fax : 90 212 347 51 65

Remit Payment To :

MAXIMUM TURBINE SUPPORT, INC.
1395 PALMYRITA AVE
RIVERSIDE, CA 92507
USA
Tel. : 909-383-1626
Fax : 909-383-1636

S.O. No. : 024583	Our Ref :	Domestic AWB :
Customer P.O. : PR2024AS16	Your Ref :	Int'l AWB :
Invoice Date : Oct-18-2024	Project :	Origin :
Due Date : Oct-18-2024	Contract :	Transport :
Ship Via : DHL	License No. :	Nationality:
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Shipped Date : Oct-18-2024	Terms : Pre-Pay	
Our Contact : Randy Lincoln		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	382A5485P0001 VALVE Pick Ticket / Packing Slip No. : 030698 ***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	NE	1.00EA	1.00 (Qty. Back 0.00)	\$ 7,000.00 EA	\$ 7,000.00

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...

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ORIGINAL

IE-C00-53176-671c14f05154b/October 25, 2024



Maximum Turbine Support, Inc.

1395 Palmyrita Ave Riverside, CA 92507

Tel: 909-383-1626 Fax: 909-383-1636

INVOICE

Print Date : Oct-18-2024 1:49 PM

Printed By : Conrad Durst Print No : 1

Sales Invoice No. 030840

Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
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GOODS MUST BE INSPECTED IMMEDIATELY UPON RECEIPT FOR BREAKAGE OR DISCREPANCIES.

ALL CLAIMS MUST BE SUBMITTED WITHIN 7 DAYS.

Sales Order Message:

PREPAY 50%, \$3,500.00

Total: USD \$ 7,000.00

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.
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ORIGINAL

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Maximum Turbine Support, Inc.

1395 Palmyrita Ave Riverside, CA 92507

Tel: 909-383-1626 Fax: 909-383-1636

PACKING SLIP

Print Date : Oct-18-2024 1:48 PM

Printed By : Conrad Durst Print No. : 3

No. 030698

Pg:1/1

Ship To : [7]

AKSA ENERAI TASH KENT FE LLC
Tashkentregion
Kibray Distict 111218
Sala KFY
Selektsty a (Ahlik) MFY UZBEKISTAN Tel.: 90
212 347 51 51
Fax : 90 212 347 51 65

For :

PRO-PER ENERGY SERVICES
Attn: LUQMAN 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

S.O. No. : 024583	Our Ref :	Domestic AWB :
Cust P.O. : PR2024AS16	Your Ref :	Int'l AWB :
Picked On : Oct-18-2024	Project :	Origin :
Shipped On :	Contract :	Transport :
Ship Via : DHL	Lic No. :	Nationality :
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Terms : Pre-Pay		
Our Contact : Randy Lincoln		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	382A5485P0001 VALVE ***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.	NE	1.00	1.00 EA	0.00	

Picked By :

Inspected By :

Packed By :

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ORIGINAL

IE-C00-53176-671c14f05154b/October 25, 2024



Maximum Turbine Support, Inc.

1395 Palmyrita Ave Riverside, CA 92507

Tel: 909-383-1626 Fax: 909-383-1636

Certificate Of Conformance

Print Date : Oct-18-2024 1:46 PM

Printed By : Conrad Durst Print No. : 2

No. : 030698

Pg:1/1

Sold To : PRO-PER ENERGY SERVICES Attn: LUQMAN 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 : PROFESYONEL PERSONEL HİZMETLERİ TIC.A.Ş 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
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S.O. No. : 024583	Our Ref :	Domestic AWB :
Customer P.O. : PR2024AS16	Your Ref :	Int'l AWB :
Issued Date : Oct-18-2024	Project :	Origin :
	Contract :	Transport :
Ship Via : DHL	License No. :	Nationality :
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Shipped Date : Oct-18-2024	Terms : Pre-Pay	
Our Contact : Randy Lincoln		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	382A5485P0001 VALVE ***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.	NE	1.00EA	1.00 (Qty. Back 0.00)		

I CERTIFY THAT THE SUPPLIES OR SERVICES CALLED FOR BY YOUR PURCHASE ORDER ARE IN ACCORDANCE WITH ALL APPLICABLE REQUIREMENTS OF SAID ORDER.

I FURTHER CERTIFY THAT THE SUPPLIES OR SERVICES CONFORM IN ALL RESPECTS WITH THE CONTRACT REQUIREMENTS, INCLUDING SPECIFICATIONS, MARKING REQUIREMENTS, AND PHYSICAL ITEM IDENTIFICATION (PART NUMBER), AND ARE IN THE QUANTITY SHOWN ABOVE.

ALL PARTS ARE SUBJECT TO YOUR FINAL INSPECTION AND ACCEPTANCE.

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Set 8/00/01 Build 2.01

ONLY ONE QUALITY SIGNATURE & STAMP REQUIRED

ORIGINAL (COPY.)

IE-C00-53176-671c14f05154b/October 25, 2024