



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-77749-6a68e7e64b0f8**

Date : **July 28, 2026**

Seller (Exporter) J-EXIM,INC 20406 Earl St Torrance CA USA	Transport Type Air	Port of Loading LOS ANGELES
	Destination Country Japan	Destination Port KIX
	Export Date 2026-07-24	Exporting Carrier "K" LINE LOGISTICS
Consignee CENTRAL TRADING CO LTD 102 2-6-20 Sarukaido, Ichinomiya City, Aichi Pref. 491-0838 Japan	Import Permit Number *****	Bill of Lading / AWB KLUS00749453
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks Certificate of Origin for INV# 1022534 metals part of multiple invoices on AWB KLUS00749453.		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
STEEL SHEET AMS6350 4130 COND-A .040"T X 3FT X 3FT X 20EA Marks: INV#1022534 -HEAT# 139550-05	TOTAL 419.2 kg Net: 294 LBS	United States
STEEL SHEET AMS5862 15-5PH .040"T X 3FT X 3FT X 21EA Marks: INV#1022534 -HEAT# 7550195	SEE LINE 1 AS TOTALS Net: 318 LBS	United States
TITAN BAR AMS4928 Ti6AL-4V 8.0"D X 6.0"L X 1EA Marks: INV#1022534 -HEAT# PV10719	SEE LINE 1 AS TOTALS Net: 51 LBS	United States
STEEL SHEET AMS6350 4130 COND-A 0.063"T X 11.82"W X 4.0"L (G) X 6EA Marks: INV#1022534 -HEAT# A75004	SEE LINE 1 AS TOTALS Net: 5 LBS	United States
STEEL SHEET AMS6350 4130 COND-A .080"T X 1.58"W X 36"L (G) X 6EA Marks: INV#1022534 -HEAT# B67547	SEE LINE 1 AS TOTALS Net: 7.7 LBS	United States
=====end of products=====	=====	=====

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 Los Angeles Area Chamber of Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC 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 LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC 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.



(1 / 2)

20406 Earl St.
Torrance, California 90503
PHONE:310 320-4760 / FAX:310 320-4763

CUST. ACCOUNT NO.

W1004

NON DG

INVOICE NO

1022534-35105

INVOICE DATE

Jul/23/26

SOLD TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

MODE OF TRANSPORTATION

AIR

PORT OF DESTINATION

KIX

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107974801	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ODR	SHIP	P/N DESCRIPTION	CUST.PO NO.	UNIT PRICE (VALUE)	AMOUNT
20	20	AMS6350 4130 COND-A EA 0.040" T X 3FT X 3FT X 20EA STEEL-SHEET # 139550-05	CTC08791 MC1107148 CTC08791	132.800	2,656.000
1	1	EXPORT BOX EA 38 X 38 X 1.5	CTC08791BOX EX07142026 CTC08791	175.000	175.000
21	21	AMS5862 15-5PH EA 0.040" T X 3FT X 3FT X 21EA STEEL-SHEET # 7550195	CTC08792 MC1107149 CTC08792	209.000	4,389.000
1	1	EXPORT BOX EA 38 X 38 X 1.5	CTC08792BOX EX07142026 CTC08792	175.000	175.000
1	1	AMS4928 TI6AL-4V EA 8.0"D X 6.0"L X 1EA REQ AMS-STD-2154 CL.A TITAN-BAR # PV10719	CTC08810 MC1107261 CTC08810	1,924.200	1,924.200
1	1	EXPORT BOX EA 10 X 20 X 9.5	CTC08810BOX EX06122024 CTC08810	75.000	75.000

THESE MATERIALS AND/OR PARTS WERE PRODUCED IN CONFORMANCE WITH ALL CONTRACTUALLY APPLICABLE GOVERNMENT AND/OR COMMERCIAL SPECIFICATIONS AS REFERENCED IN OR FURNISHED WITH STATED PURCHASE ORDER. TEST REPORTS AND/OR CERTIFICATES OF CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION AND INDICATING CONFORMANCE WITH APPLICABLE GOVERNMENT SPECIFICATIONS AND REQUIREMENTS.

MATERIAL SUBJECT TO FINAL INSPECTION AND ACCEPTANCE AT EXIM, INC. DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS AND HERBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACEMENT OF THIS MATERIAL.

J-EXIM, Inc requires that customers first obtain an RMA (Returned Merchandise Authorization) number prior to returning any products. Returns must be in the original packaging, unused and like-new condition.

IMPORTANT NOTICE:
ALL CLAIMS/REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MATERIALS. NO RETURNS WILL BE ACCEPTED UNLESS AUTHORIZED BY EXIM, INC.

QUALITY CONTROL



LA-C00-77749-6a68e7e64b0f8/July 28, 2026



(2 / 2)

20406 Earl St,
Torrance, California 90503
PHONE:310 320-4760 / FAX:310 320-4763

1	1 AMS6350 4130 COND-A LOT 0.063" T X 11.82" W X 4.0" L (G) X 6EA STEEL-SHEET # A75004	CTC08816 MC1107330 CTC08816 CB BOX	176.000	176.000
6	6 AMS6350 4130 COND-A EA 0.080" T X 1.58" W X 36" L (G) X 6EA STEEL-SHEET # B67547	CTC08829 MC1107330 CTC08829 CB BOX	51.350	308.100
			SUB TOTAL	9,878.300
			INLAND FRT	0.000
			OTHER FRT	0.000
			OTHER	0.000
			TOTAL(US\$)	9,878.300

Total Box
5

NET WEIGHT 675.69LBS

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QUALITY CONTROL MANAGER

LA-C00-77749-6a68e7e64b0f8/July 28, 2026



20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022534-35105-1
INVOICE DATE Jul/23/26

SOLD TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107974801	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	P/N SHIP DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
20	20 AMS6350 4130 COND-A EA 0.040" T X 3FT X 3FT X 20EA STEEL-SHEET # 139550-05	CTC08791 MC1107148 CTC08791	132.800	2,656.000
1	1 EXPORT BOX EA 38 X 38 X 1.5	CTC08791BOX EX0714202 6 CTC08791	175.000	175.000

SUB TOTAL 2,831.000
FREIGHT 0.000
TOTAL 2,831.000

THESE MATERIALS AND/OR PARTS WERE PRODUCED IN CONFORMANCE WITH ALL CONTRACTUALLY APPLICABLE GOVERNMENT AND/OR COMMERCIAL SPECIFICATIONS AS REFERENCED IN OR FURNISHED WITH STATED PURCHASE ORDER. TEST REPORTS AND/OR CERTIFICATES OF CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION AND INDICATING CONFORMANCE WITH APPLICABLE GOVERNMENT SPECIFICATIONS AND REQUIREMENTS.

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QUALITY CONTROL MARK





20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022534-35105-2
INVOICE DATE Jul/23/26

SOLD TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD

102 2-6-20 SARUKAIDO

ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107974901	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	P/N SHIP DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
21	21 AMS5862 15-5PH EA 0.040" T X 3FT X 3FT X 21EA STEEL-SHEET # 7550195	CTC08792 MC1107149 CTC08792	209.000	4,389.000
1	1 EXPORT BOX EA 38 X 38 X 1.5	CTC08792BOX EX0714202 6 CTC08792	175.000	175.000

SUB TOTAL 4,564.000
FREIGHT 0.000
TOTAL 4,564.000

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QUALITY CONTROL MANA





20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022534-35105-3
INVOICE DATE Jul/23/26

SOLD TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107983801	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	SHIP	P/N DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
1	1	AMS4928 TI6AL-4V	CTC08810	1,924.200	1,924.200
	EA	8.0"D X 6.0"L X 1EA	MC1107261		
		REQ AMS-STD-2154 CL.A			
		TITAN-BAR # PV10719	CTC08810		
1	1	EXPORT BOX	CTC08810BOX	75.000	75.000
	EA	10 X 20 X 9.5	EX0612202 4		
			CTC08810		

SUB TOTAL 1,999.200
FREIGHT 0.000
TOTAL 1,999.200

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QUALITY CONTROL MANA





20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022534-35105-4
INVOICE DATE Jul/23/26

SOLD TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107990101	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	P/N SHIP DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
1	1 AMS6350 4130 COND-A	CTC08816	176.000	176.000
	LOT 0.063"T X 11.82"W X 4.0"L (G) X 6EA	MC1107330		
	STEEL-SHEET # A75004	CTC08816 CB BOX		

SUB TOTAL 176.000
FREIGHT 0.000
TOTAL 176.000

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QUALITY CONTROL MANA





(5 / 5)

20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022534-35105-5
INVOICE DATE Jul/23/26

SOLD TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107989801	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ORDER	P/N SHIP DESCRIPTION	CUST.PO NO.	UNIT (VALUE)	AMOUNT
6	AMS6350 4130 COND-A	CTC08829	51.350	308.100
	EA 0.080" T X 1.58" W X 36" L (G) X 6EA	MC1107330		
	STEEL-SHEET # B67547	CTC08829 CB BOX		

SUB TOTAL 308.100
FREIGHT 0.000
TOTAL 308.100

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QUANTITY CONTROL MANA

LA-C00-77749-6a68e7e64b0f8/July 28, 2026



PACKING LIST (CERTIFICATE OF INSPECTION)

(1/1)

20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

SHIP: Jul/25/26

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022534-35105
INVOICE DATE Jul/23/26

SOLD TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107974801	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ODR	P/N SHIP	DESCRIPTION	CUST.PO NO.	UNIT PRICE	AMOUNT
20	20	AMS6350 4130 COND-A	CTC08791		
	EA	0.040" T X 3FT X 3FT X 20EA	MC1107148		
		STEEL-SHEET # 139550-05	CTC08791		
1	1	EXPORT BOX	CTC08791BOX		
	EA	38 X 38 X 1.5	EX07142026		
			CTC08791		
21	21	AMS5862 15-5PH	CTC08792		
	EA	0.040" T X 3FT X 3FT X 21EA	MC1107149		
		STEEL-SHEET # 7550195	CTC08792		
1	1	EXPORT BOX	CTC08792BOX		
	EA	38 X 38 X 1.5	EX07142026		
			CTC08792		
1	1	AMS4928 Ti6AL-4V	CTC08810		
	EA	8.0"D X 6.0"L X 1EA	MC1107261		
		REQ AMS-STD-2154 CL.A			
		TITAN-BAR # PV10719	CTC08810		
1	1	EXPORT BOX	CTC08810BOX		
	EA	10 X 20 X 9.5	EX06122024		
			CTC08810		
1	1	AMS6350 4130 COND-A	CTC08816		
	LOT	0.063" T X 11.82" W X 4.0" L (G) X 6EA	MC1107330		
		STEEL-SHEET # A75004	CTC08816 CB BOX		
6	6	AMS6350 4130 COND-A	CTC08829		
	EA	0.080" T X 1.58" W X 36" L (G) X 6EA	MC1107330		
		STEEL-SHEET # B67547	CTC08829 CB BOX		

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QUALITY CONTROL MANA



LA-C00-77749-6a08e7e64b0f8/July 28, 2026



131 LAX 76062081

HAWB No: KLUS00749453

Shipper's Name and Address J-EXIM INC 20406 EARL ST TORRANCE CA 90503-2415 US TE +13103204760		Shipper's Account Number JEXIMUS001		Not Negotiable Air Waybill Issued by  "K" LINE LOGISTICS K LINE LOGISTICS-USA, INC. 19701 SOUTH VERMONT AVE. TORRANCE, CA, 90502 Phone: (310)615-0555 Fax: (310)324-3629	
Consignee's Name and Address CENTRAL TRADING CO.,LTD. 102, 2-6-20 SARUKAIDO ICHINOMIYA-SHI Aichi 491-0838 JP TE +81586857814		Consignee's Account Number CENTRAJP002		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. SHIPPER may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City K LINE LOGISTICS (U.S.A.) INC. - LAX LOS ANGELES				Accounting Information	
Agent's IATA Code 01-1 4200/0020		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES				Reference Number CKUSEA26001995	
To KIX				Optional Shipping Information TERMS: EXW	
By First Carrier JL				Declared Value for Carriage NVD	
Routing and Destination to by to by				Declared Value for Customs NCV	
Airport of Destination KANSAI INT APT				Amount of insurance XXX	
Requested Flight/Date JL069/25 /				INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".	
Handling Information AES: X20260724985651 SCI					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
9	419.2	K Q		419.5	
			Commodity Item No.	Charge	Total
					As Agreed
					AIRCRAFT PARTS (TAPE,RING,STEEL SHEET) INV#1022538-35106, 1022539-35109, 1022534-35105, -1,-2,-3,-4,-5 VOL 0.673 M3
9	419.2				
Prepaid		Weight Charge		Collect	
		As Agreed		Other Charges	
Valuation Charge				CGC AS AGREED MAA AS AGREED MAA AS AGREED	
				MYC AS AGREED MAA AS AGREED MAA AS AGREED	
Tax				SCC AS AGREED XBC AS AGREED PUA AS AGREED	
Total Other Charges Due Agent		As Agreed		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier		As Agreed		KOZUE BUTLER	
				Signature of Shipper or his Agent	
Total Prepaid		Total Collect			
As Agreed					
Currency Conversion Rates		CC. Charges in Dest. Currency		24-Jul-26 TORRANCE K LINE LOGISTICS (U.S.A.) INC. - LA	
For Carrier's use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
				131-76062081	

Copy 7 - (Extra Copy)

LA-C00-77749-6a68e7e64b0f8/July 28, 2026



PACKING LIST (CERTIFICATE OF INSPECTION)

(1/1)

20406 Earl St.,
Torrance, California 90503
PHONE:310 320-4760 FAX:310 320-4763

SHIP: Jul/25/26

CUST. ACCOUNT NO.
W1004

NON DG

INVOICE NO 1022534-35105
INVOICE DATE Jul/23/26

SOLD TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-0838

SHIP TO: CENTRAL TRADING CO LTD
102 2-6-20 SARUKAIDO
ICHINOMIYA CITY, AICHI PREF, JAPAN 491-

REFERENCE	SHIPPED VIA	TERMS	INTERNATIONAL COMMERCIAL TERMS
107974801	K-LINE	Net 30	F.O.B. TORRANCE, CA

QUANTITY ODR	P/N SHIP	DESCRIPTION	CUST.PO NO.	UNIT PRICE	AMOUNT
20	20	AMS6350 4130 COND-A	CTC08791		
	EA	0.040" T X 3FT X 3FT X 20EA	MC1107148		
		STEEL-SHEET # 139550-05	CTC08791		
1	1	EXPORT BOX	CTC08791BOX		
	EA	38 X 38 X 1.5	EX07142026		
			CTC08791		
21	21	AMS5862 15-5PH	CTC08792		
	EA	0.040" T X 3FT X 3FT X 21EA	MC1107149		
		STEEL-SHEET # 7550195	CTC08792		
1	1	EXPORT BOX	CTC08792BOX		
	EA	38 X 38 X 1.5	EX07142026		
			CTC08792		
1	1	AMS4928 Ti6AL-4V	CTC08810		
	EA	8.0"D X 6.0"L X 1EA	MC1107261		
		REQ AMS-STD-2154 CL.A			
		TITAN-BAR # PV10719	CTC08810		
1	1	EXPORT BOX	CTC08810BOX		
	EA	10 X 20 X 9.5	EX06122024		
			CTC08810		
1	1	AMS6350 4130 COND-A	CTC08816		
	LOT	0.063" T X 11.82" W X 4.0" L (G) X 6EA	MC1107330		
		STEEL-SHEET # A75004	CTC08816 CB BOX		
6	6	AMS6350 4130 COND-A	CTC08829		
	EA	0.080" T X 1.58" W X 36" L (G) X 6EA	MC1107330		
		STEEL-SHEET # B67547	CTC08829 CB BOX		

THESE MATERIALS AND/OR PARTS WERE PRODUCED IN CONFORMANCE WITH ALL CONTRACTUALLY APPLICABLE GOVERNMENT AND/OR COMMERCIAL SPECIFICATIONS AS REFERENCED IN OR FURNISHED WITH STATED PURCHASE ORDER. TEST REPORTS AND/OR CERTIFICATES OF CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION AND INDICATING CONFORMANCE WITH APPLICABLE GOVERNMENT SPECIFICATIONS AND REQUIREMENTS.

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ALL CLAIMS/REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MATERIALS. NO RETURNS WILL BE ACCEPTED UNLESS AUTHORIZED BY EXIM, INC.

QUALITY CONTROL MANA



LA-C00-77749-6a68e7e64b0f8/July 28, 2026