



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

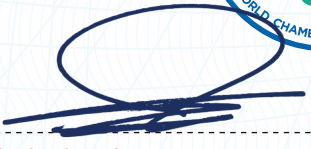
ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-78340-6a7e062ece703**
Date : **August 13, 2026**

Seller (Exporter) M2K 3301 West MacArthur Boulevard Santa Ana California 92704 United States	Transport Type Air	Port of Loading LAX
	Destination Country Egypt	Destination Port Cairo
	Export Date 2026-08-14	Exporting Carrier Turkish Airlines
	Import Permit Number *****	Bill of Lading / AWB 235-78691896
Consignee Central Bank of Egypt EGYPT ATTN: L/C DEPT 54 El Gomhoria St Cairo Egypt	Owner or Agent EMO Trans	Forwarding Agent EMO Trans
	Buyer (Importer)	
Remarks Consignor reference: 26202/06/2026		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Alternators H.S.Code: 8511500000 =====end of products=====	106kg =====	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 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.
Authorized Signature Farhad Ghorbani Fard		



3301 W MacArthur Blvd
Santa Ana, CA 92704

Phone: (949) 333-3800
Fax: (949) 333-3804
Email: accounts@m2kinc.com
FIN: 38-3737502

Invoice

Invoice #	26-3430
Date	7/17/2026
Terms	Prepaid
Rep	

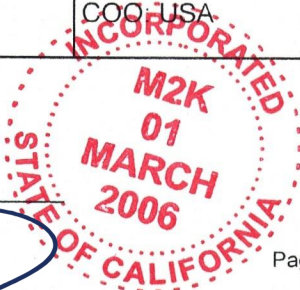
Bill To
SHIMCO ENGINEERING CONSULTANTS (SEC) SHARJAH MEDIA CITY SHARJAH, U.A.E shimco@shimco-sec.com

Ship To
General Administration of Civil Protection Ministry of Interior KM 28, Cairo-Suez Destret Road, Cairo, EGYPT Phone: +20 122 213 9410

Reference		Incoterms			
PO# 26103/06/2026		CIP: Cairo Airport			
Packages		Courrier	Waybill Number		
1 Pallet		Turkish Airlines	235-78691896		
Line	Part Number	Description	QTY	Unit Price	Line Total
1	SBC-GM2-390XP	390 Amp 12-Volt heavy-duty alternator for direct fitment for GM alternators with 2-Pin Regulator HS Code: 8511.50.0000 COO: USA	3	1,595.00	4,785.00
2	SBC-DK-GM5.3-400	Complete dual alternator package for GM 5.3 Liter EcoTech engine that includes mounting bracket, idler pulleys, tensioners, belt, mounting hardware, high-performance air intake, and two heavy-duty 24-Volt alternators rated at 400A at driving speeds and 180A at engine idle HS Code: 8511.50.0000 COO: USA	2	8,350.00	16,700.00
Total					



Carla Flores





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SHIMCO ENGINEERING CONSULTANTS (SEC) SHARJAH MEDIA CITY SHARJAH, U.A.E shimco@shimco-sec.com

Ship To
General Administration of Civil Protection Ministry of Interior KM 28, Cairo-Suez Destret Road, Cairo, EGYPT Phone: +20 122 213 9410

Reference			Incoterms		
PO# 26103/06/2026			CIP: Cairo Airport		
Packages		Courrier	Waybill Number		
1 Pallet		Turkish Airlines	235-78691896		
Line	Part Number	Description	QTY	Unit Price	Line Total
3	RF-1041	Replacement Air Filter HS Code: 8421.3100 COO: USA	3	195.00	585.00
4	APM-24	Alternator Protection Module for a 24-volt system HS Code: 8511.90.8000 COO: USA	18	165.00	2,970.00
		Subtotal			25,040.00
	S/H	Shipping & Handling	1	2,260.00	2,260.00
			Total		



[Signature]





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SHIMCO ENGINEERING CONSULTANTS (SEC) SHARJAH MEDIA CITY SHARJAH, U.A.E shimco@shimco-sec.com

Ship To
General Administration of Civil Protectio Ministry of Interior KM 28, Cairo-Suez Destret Road, Cairo, EGYPT Phone: +20 122 213 9410

Reference		Incoterms			
PO# 26103/06/2026		CIP: Cairo Airport			
Packages	Courier	Waybill Number			
1 Pallet	Turkish Airlines	235-78691896			
Line	Part Number	Description	QTY	Unit Price	Line Total
		• ACID # : 1007153114021010018 • Letter of Credit # C/D/MC2172411 • Invoice # : 26202/06/2026 • Importer TAX ID: 100-715-311			
			Total \$27,300.00		





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Packing List

Packing List #	26-3430
Date	7/17/2026
Reference	PO# 26103/06/2026

Bill To
SHIMCO ENGINEERING CONSULTANTS (SEC) SHARJAH MEDIA CITY SHARJAH, U.A.E shimco@shimco-sec.com

Ship To
General Administration of Civil Protection Ministry of Interior KM 28, Cairo-Suez Destret Road, Cairo, EGYPT Phone: +20 122 213 9410

Packages	Gross Weight	Dimensions	Courrier	Waybill Number
1 Pallet	234 Lbs.	48x40x34 Inches	Turkish Airlines	235-78691896

Packages	Item	Dimensions (Inches)	Weight (LBS)	Quantity
1	SBC-DK-GM5.3-400 HS Code: 8511.50.0000 COO: USA	24x12x12	40	1
2	SBC-DK-GM5.3-400 HS Code: 8511.50.0000 COO: USA	24x12x12	40	1
3	SBC-GM2-390 HS Code: 8511.50.0000 COO: USA	24x12x12	40	1
4	SBC-GM2-390 HS Code: 8511.50.0000 COO: USA	12x12x12	20	1
5	Air Intake 63-3082 HS Code: 8421.3100 COO: USA	24x15x13	14	1
6	Air Intake 63-3082+APM-24V HS Code: 8421.3100 COO: USA	24x15x13	16	1
7	RF-1041 + Mountig Kits HS Code: 8511.90.8000 COO: USA	24x12x12	38	1

• ACID #1007153114021010018
• Letter of Credit # C/D/MC2172411.
• Invoice #26202/06/2026
• Importer TAX ID: 100-715-311



LA-C00-78340-6a7e062ece703/August 13, 2026

235|LAX|78691896

235-78691896



Shipper's Name and Address M2K ON BEHALF OF SHIMCO ENGINEERING CONSULTANTS SE PO BOX 515000 SHARJAH MEDIA CIT SHARJAH AE TE +971505616855 EIN: 38-373750200		Shipper's Account Number		Not Negotiable Air Waybill Issued by TURKISH AIRLINES INC ATATURK HAVALIMANI B KAPISI KGBT BINASI ISTANBUL, 34149, TURKIYE Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address CENTRAL BANK OF EGYPT 54 EL GOMHORIA ST ATTN. L/C DEPT CAIRO C 00000 EG		Consignee's Account Number		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 EMO TRANS INC. LOS ANGELES, CA		Accounting Information			
Agent's IATA Code 01-1 1819/0054		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES		Reference Number C2608A00316598		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
IST	TK	CAI	TK		
Airport of Destination EL QAHIRA (CAIRO)		Requested Flight/Date TK180/14		TK692/16	
Currency		CHGS	WT/VAL	Other	Declared Value for Carriage
USD	PP	X	COLL	PPD	COLL
Amount of insurance XXX		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".		Declared Value for Customs NCV	
Handling Information NOTIFY: GACP General Administration of Civil Protection (GACP) - Ministry of Interior KM 28, Cairo-Suez Destret Road, Cairo – EGYPT					AES: X20260812058047 SCI
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
1	106.0	K	Q	178.5	6.00
ACID #: 1007153114021010018 Letter of Credit # C/D/MC2172411 Invoice #: 26202/06/2026 HS Code: 8511.50.0000 Importer TAX ID: 100-715-311 Air Freight Prepaid					Total 1071.00
Nature and Quantity of Goods (incl. Dimensions or Volume) Alternators DIMS 48x40x34 IN x 1					
1	106.0				1071.00
Prepaid		Weight Charge		Collect	Other Charges
1071.00					MAA SCREENING FEE 17.85
Valuation Charge					
Tax					
Total Other Charges Due Agent					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.
17.85					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
1088.85				MIKE YANG	
Currency Conversion Rates		CC. Charges in Dest. Currency		Signature of Issuing Carrier or its Agent	
				EMO TRANS INC.	
Executed on (date)		at (place)		235-78691896	
12-Aug-26		CARSON			
Charges at Destination		Total Collect Charges			

Email Copy

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