



<div>MODESTO <i>Chamber</i> OF COMMERCE</div>		<div>CERTIFICATE OF ORIGIN</div> <div>ORIGINAL</div>	
<div><div>TO VALIDATE, GO TO VERIFY.FTGS.US</div><div>Certificate Number : MO-COO-52763-67082da38aae0 Date : October 10, 2024</div></div>			
<div>Seller (Exporter)</div> <div>Deltatrak Inc. 1236 Doker Drive Modesto CA USA</div>	<div>Transport Type</div> <div>Air</div>	<div>Port of Loading</div> <div>China</div>	
	<div>Destination Country</div> <div>Egypt</div>	<div>Destination Port</div> <div>Egypt</div>	
	<div>Export Date</div> <div>2024-10-10</div>	<div>Exporting Carrier</div> <div>FEDEX</div>	
	<div>Import Permit Number</div> <div>*****</div>	<div>Bill of Lading / AWB</div> <div>*****</div>	
<div>Consignee</div> <div>Gold Step Electronics (Shen Zhen) Co., Ltd. No.12 Xi Hu Tang?Ping Dong Community Ping Di Street,Long Gang District Shen Zhen China</div>	<div>Owner or Agent</div> <div>*****</div>	<div>Forwarding Agent</div> <div>*****</div>	
	<div>Buyer (Importer)</div> <div>ALEXANDRIA TRADING ENGINEERING BUREAU ATEB GROUP 19 MOHAMED SAWAT ST OF KHALIL KHAYAT KAFR ABDO ALEXANDRIA Egypt</div>		
<div>Remarks</div> <div>Consignor reference: INVOICE 456906</div>		<div></div>	
<div>Description</div> <div>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</div>		<div>Weight</div>	<div>Country of Origin</div>
<div>TEMPERATURE RECORDER</div> <div>H.S.Code: 9025.80.4000</div> <div>=====end of products=====</div>		<div>480 LB</div> <div>=====</div>	<div>China</div> <div>=====</div>
<div>Name of Authorized Trade Association</div> <div><div><div><div>Authorized Signature</div><div><i>Stephen Shaw</i></div></div></div></div>		<div>The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:</div> <div>- 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.</div> <div>-The information in this certificate and in any documents provided to the Modesto Chamber of Commerce ("MCC") is accurate, true and complete.</div> <div>-The Applicant undertakes to advise MCC 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 innacuracy, omission or change in such information, or in the origin of goods.</div> <div>-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.</div> <div>-In consideration for the MCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless MCC from any liability in connection with the issuance of this certificate and to indemnify MCC in respect of any costs and/or claims made against MCC in connection herewith.</div> <div>-The Applicant is authorized to give the undertakings set out herein.</div>	



Invoice

DeltaTrak recently changed the method of delivering your invoices from US mail to email. To ensure that your invoice is delivered to the correct email address/department we are requesting your assistance in updating your information. Please go to <http://www.deltatrak.com/accountupdate> and complete the account update information.

Invoice No	Page
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Invoice date

10/1/2024

P.O. Box 4115
Modesto, CA 95352
US

orderprocessing@deltatrak.com

Bill To:

ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA
Egypt

Ship To:

ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA, XX
Egypt

Order number	Sales order date	Account number	Loc	Account manager
447544	9/17/2024	25068	GS2	57 Anakaren Reyes

PO number	Job No	Ship via	PPD/COL
T. ABDELHAMID 100124		WILL CALL	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

16400	1,000.00	1,000.00	6.700000	EA	6,700.00
IN-TRANSIT 60-DAY / TEMPERATURE RECORDER					

Lot no.: AB592960	20.00
Lot no.: AB592980	20.00
Lot no.: AB593000	20.00
Lot no.: AB593020	20.00
Lot no.: AB593040	20.00
Lot no.: AB593060	20.00
Lot no.: AB593080	20.00
Lot no.: AB593100	20.00
Lot no.: AB593120	20.00
Lot no.: AB593140	20.00
Lot no.: AB593160	20.00
Lot no.: AB593180	20.00
Lot no.: AB593200	20.00
Lot no.: AB593220	20.00
Lot no.: AB593240	20.00
Lot no.: AB593260	20.00
Lot no.: AB593280	20.00
Lot no.: AB593300	20.00
Lot no.: AB593320	20.00
Lot no.: AB593340	20.00
Lot no.: AB593360	20.00
Lot no.: AB593380	20.00
Lot no.: AB593400	20.00
Lot no.: AB593420	20.00
Lot no.: AB593440	20.00
Lot no.: AB593460	20.00
Lot no.: AB593480	20.00
Lot no.: AB593500	20.00
Lot no.: AB593520	20.00
Lot no.: AB593540	20.00
Lot no.: AB593560	20.00



M0-C00-52763-67082da38aae0/October 10, 2024



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Invoice No	Page
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456906	2
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Invoice date

10/1/2024

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Bill To:

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T. ABDELHAMID 100124		WILL CALL	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
Lot no.: AB593580	20.00				
Lot no.: AB593600	20.00				
Lot no.: AB593620	20.00				
Lot no.: AB593640	20.00				
Lot no.: AB593660	20.00				
Lot no.: AB593680	20.00				
Lot no.: AB593700	20.00				
Lot no.: AB593720	20.00				
Lot no.: AB593740	20.00				
Lot no.: AB593760	20.00				
Lot no.: AB593780	20.00				
Lot no.: AB593800	20.00				
Lot no.: AB593820	20.00				
Lot no.: AB593840	20.00				
Lot no.: AB593860	20.00				
Lot no.: AB593880	20.00				
Lot no.: AB593900	20.00				
Lot no.: AB593920	20.00				
Lot no.: AB593940	20.00				

11081	25.00	25.00	15.000000	EA	375.00
FLASHCHECK INDUSTRIAL AUTO-CAL / THERM. WITH					

Lot no.: 24G1 25.00

MISC	1.00	1.00	45.000000		45.00
MISCELLANEOUS					

CERTIFICATE OF ORIGIN
ATTESTED BY CHAMBER OF COMMERCE



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456906	3
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Invoice date

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US

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Bill To:

ALEXANDRIA TRADING ENGINEERING BUREAU
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KAFR ABDO
ALEXANDRIA
Egypt

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ALEXANDRIA, XX
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Order number	Sales order date	Account number	Loc	Account manager
447544	9/17/2024	25068	GS2	57 Anakaren Reyes

PO number	Job No	Ship via	PPD/COL
T. ABDELHAMID 100124		WILL CALL	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

90000	1.00	1.00	2,265.370000	EA	2,265.37
SHIPPING / SHIPPING					

TBD

90003	1.00	1.00	25.000000	EA	25.00
WIRE FEE / WIRE FEE					

90029	1.00	1.00	0.000000	EA	0.00
CERTIFICATE OF COMPLIANCE / WITH DT LOGO ON					

PRO-FORMA INVOICE # 29355

SHIP VIA FEDEX AIRFREIGHT - DOOR-AIRPORT

LINE ITEM 1 COUNTRY OF ORIGIN CHINA

DECLARED VALUE \$ 7,075.00 USD

I DECLARE THE ABOVE TO BE TRUE&CORRECT

DELTATRAK INC

PAYABLE IN U.S. DOLLARS

HTS CODE #9025.80.4000

CUSTOMER RESONSIBLE FOR DUTIES&TAXES

TOTAL PI:\$ 9,410.37 USD

TAMER ABDEL HAMID

20 35442885

tamer.hamid@atebgroup.com

OEB: AM



MO-C00-52763-67082da38aae0/October 10, 2024



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Invoice No	Page
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456906	4
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Invoice date

10/1/2024

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orderprocessing@deltatrak.com

Bill To:

ALEXANDRIA TRADING ENGINEERING BUREAU
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KAFR ABDO
ALEXANDRIA
Egypt

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ATEB GROUP
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Egypt

Order number	Sales order date	Account number	Loc	Account manager
447544	9/17/2024	25068	GS2	57 Anakaren Reyes

PO number	Job No	Ship via	PPD/COL
T. ABDELHAMID 100124		WILL CALL	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

Comments:

Payment terms: PREPAID WIRE TS

A finance charge of 1.5% monthly or 18% annum will be applied on past due balances over the stated payment terms above.



Sales amount:	9,410.37
Freight:	0.00
Sales tax:	0.00
Subtotal:	9,410.37
Amount Received:	0.00
Total amount due:	9,410.37

MO-C00-52763-67082da38aae0/October 10, 2024

PACKING LIST	
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Order No	Date	Page No
447544	9/17/2024	1

Customer P/O Number
T. ABDELHAMID 100124

Bill To ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA
EG

Shipped To ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA, XX
EG

Customer No	Ship Date	Shipping Instructions
25068	9/20/2024	HTS CODE #9025.80.4000

Ship via:

WILL CALL

GoldStep Whse

Qty Ordered	Qty to Ship	Item No/Description	UOM	Qty Packed
1,000.00	1,000.00	16400	EA
		IN-TRANSIT 60-DAY		
		TEMPERATURE RECORDER		



MM0-C00-52763-67082da38aae0/October 10, 2024

PACKING LIST



Order No	Date	Page No
447544	9/17/2024	2

Customer P/O Number
T. ABDELHAMID 100124

Bill To ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA
EG

Shipped To ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA, XX
EG

Customer No	Ship Date	Shipping Instructions
25068	9/20/2024	HTS CODE #9025.80.4000

Ship via:

WILL CALL

GoldStep Whse

Qty Ordered	Qty to Ship	Item No/Description	UOM	Qty Packed
		Lot No		
		AB592960	20.00	
		AB592980	20.00	
		AB593000	20.00	
		AB593020	20.00	
		AB593040	20.00	
		AB593060	20.00	
		AB593080	20.00	
		AB593100	20.00	
		AB593120	20.00	
		AB593140	20.00	
		AB593160	20.00	
		AB593180	20.00	
		AB593200	20.00	
		AB593220	20.00	
		AB593240	20.00	
		AB593260	20.00	
		AB593280	20.00	
		AB593300	20.00	
		AB593320	20.00	
		AB593340	20.00	
		AB593360	20.00	
		AB593380	20.00	
		AB593400	20.00	
		AB593420	20.00	
		AB593440	20.00	
		AB593460	20.00	
		AB593480	20.00	
		AB593500	20.00	
		AB593520	20.00	
		AB593540	20.00	
		AB593560	20.00	
		AB593580	20.00	
		AB593600	20.00	
		AB593620	20.00	
		AB593640	20.00	
		AB593660	20.00	
		AB593680	20.00	
		AB593700	20.00	



PACKING LIST



Order No	Date	Page No
447544	9/17/2024	3

Customer P/O Number
T. ABDELHAMID 100124

Bill To
ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA
EG

Shipped To
ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA, XX
EG

Customer No	Ship Date	Shipping Instructions
25068	9/20/2024	HTS CODE #9025.80.4000

Ship via: WILL CALL GoldStep Whse

Qty Ordered	Qty to Ship	Item No/Description	UOM	Qty Packed
		AB593720	20.00	
		AB593740	20.00	
		AB593760	20.00	
		AB593780	20.00	
		AB593800	20.00	
		AB593820	20.00	
		AB593840	20.00	
		AB593860	20.00	
		AB593880	20.00	
		AB593900	20.00	
		AB593920	20.00	
		AB593940	20.00	
25.00	25.00	11081 FLASHCHECK INDUSTRIAL AUTO-CAL THERM. WITH REDUCED TIP PROBE	EA	
		Lot No		
		24G1	25.00	
1.00	1.00	MISC MISCELLANEOUS		

CERTIFICATE OF ORIGIN				
ATTESTED BY CHAMBER OF COMMERCE				

1.00	1.00	90000 SHIPPING SHIPPING	EA	
		TBD		
1.00	1.00	90003 WIRE FEE WIRE FEE	EA	
1.00	1.00	90029 CERTIFICATE OF COMPLIANCE WITH DT LOGO ON EACH PAGE	EA	



M0-C00-52763-67082da38aae0/October 10, 2024

PACKING LIST



Order No	Date	Page No
447544	9/17/2024	3

Customer P/O Number
T. ABDELHAMID 100124

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ALEXANDRIA TRADING ENGINEERING BUREAU
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KAFR ABDO
ALEXANDRIA
EG

Shipped To
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ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA, XX
EG

Customer No	Ship Date	Shipping Instructions
25068	9/20/2024	HTS CODE #9025.80.4000

Ship via: WILL CALL GoldStep Whse

Qty Ordered	Qty to Ship	Item No/Description	UOM	Qty Packed
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PRO-FORMA INVOICE # 29355
SHIP VIA FEDEX AIRFREIGHT - DOOR-AIRPORT

LINE ITEM 1 COUNTRY OF ORIGIN CHINA
DECLARED VALUE \$ 7,075.00 USD
I DECLARE THE ABOVE TO BE TRUE&CORRECT
DELTATRAK INC

PAYABLE IN U.S. DOLLARS

HTS CODE #9025.80.4000

CUSTOMER RESONSIBLE FOR DUTIES&TAXES

TOTAL PI:\$ 9,410.37 USD

TAMER ABDEL HAMID
20 35442885
tamer.hamid@atebgroup.com

OEB: AM

