



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MO-COO-52763-67082da38aae0**

Date : **October 10, 2024**

Seller (Exporter) Deltatrak Inc. 1236 Doker Drive Modesto CA USA	Transport Type Air	Port of Loading China
	Destination Country Egypt	Destination Port Egypt
	Export Date 2024-10-10	Exporting Carrier FEDEX
Consignee Gold Step Electronics (Shen Zhen) Co., Ltd. No.12 Xi Hu Tang?Ping Dong Community Ping Di Street,Long Gang District Shen Zhen China	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: INVOICE 456906	
Buyer (Importer) ALEXANDRIA TRADING ENGINEERING BUREAU ATEB GROUP 19 MOHAMED SAWAT ST OF KHALIL KHAYAT KAHR ABDO ALEXANDRIA Egypt		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
TEMPERATURE RECORDER H.S.Code: 9025.80.4000 =====end of products=====	480 LB =====	China =====

Name of Authorized Trade Association  Authorized Signature <i>Stephen Shaw</i>	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 Modesto Chamber of Commerce ("MCC") is accurate, true and complete. -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 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 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. -The Applicant is authorized to give the undertakings set out herein.
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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
456906	1
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 price
Description		Quantity on back order	Discount %		

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



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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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Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
90000 SHIPPING / SHIPPING	1.00	1.00		2,265.370000	EA	2,265.37

TBD

90003 WIRE FEE / WIRE FEE	1.00	1.00		25.000000	EA	25.00
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90029 CERTIFICATE OF COMPLIANCE / WITH DT LOGO ON	1.00	1.00		0.000000	EA	0.00
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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



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Description		Quantity on back order	Discount %		

Comments:

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



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.

Total amount due:	9,410.37
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