4934 WALNUT GROVE AVENUE #101 SAN GABRIEL, CA 91776

## Invoice

Date	Invoice #
2012-07-03	SS44776

TEL: (626) 309-0828 FAX: (626) 309-6081 TOLL FREE:1-800-791-8288 Email:sales@starsourceusa.com

> Bill To Ship To **EVER PURE INC** JJES Warehouse 18602 LA GUARDIA ST Lucy 626-965-8498 **ROWLAND HEIGHTS CA 91748** 717 S. Nogales Street TEL 626-723-4181 City of Industry, CA 91748

P.O. No.	S.O. No	).	Terms	Rep	Due Date	Ship I	D Ship	) Via	Loading	Unloading
	ETA 06/	(c)	C.O.D.	RC	2012-07-03	2012-0	7-03			
ltem		Description		Unit	Qty		Rate		Amount	Class
Prepaymer ABI PROCE CEF IDA MESSENGE ST1001	673 G12 pre E ABI COI IMM 货物 DEI OR QU, 11F PIC DEI ABO	CTN 1808 PRI NSU MED MED MED MED MED MED MED MED MED MED	DUTY CHARGE US/ZCSU8337451/MBL#ZIMUHK US67/LCL Ment for customer DCESSING FEE MPTION ENTRY FEE IATE DELIVERY APPLICA NGER SERVICE 愉收费DELIVERY R/PICK UP #: ITY: 673CTNS/LCL 13,680LBS P FROM: SALSON WEST CFS RED TO: SHIP TO ADDRESS				35.90 20.00 15.00 85.00 10.00 20.00 250.00		35.98 20.00 15.00 85.00 10.00 20.00 250.00	CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM
ST1022		EL I	FUEL SURCHARGE/15% OF				37.5	0	37.50	CUSTOM
GOODS O	PRI	<b>PAI</b>	库出货费 D BONDING WAREHOUSE FOR MER PICK UP CARGO				150.0	9	150.00	CUSTOM

All merchandise in this invoice is sold as is and is purchased on buyer's own inspection. There is no warranty expressed or implied as to description, quality or condition of merchandise. Invoice must be paid in full before the due date. Late fees of \$50.00 and 10% or 20% interest rate (whichever that is greater) will be charged for payment received after the due date of the invoices. Unless we are notified of any discrepancies within 2 days of receipt invoice, otherwise no exception will be allowed. Buyer agrees to pay collection cost, attorney fees and actual court cost if such be incurred in the collection of amount.

Payments/Credits	\$0.00
Balance Due	\$623.48

\$623.48

**Total** 

All checks payment payable to Star Source International USA Inc will either deposit into regular banks or process by TeleCheck Processing Center.

The undersigned hereby personally promises and agrees to guarantee payment to the Star Source international USA Inc. of all debts incurred by the above customer. In the event of non-payment of said debts, the undersigned personally agrees to pay reasonable attorney fees and costs of suit. I further authorize any of the charges that is billed to my account. I will be solely responsible of the payment on this invoice.

Signed By:	
------------	--

Thank you for your business.

Invoice

4934 WALNUT GROVE AVENUE #101	
SAN GABRIEL, CA 91776	

TEL: (626) 309-0828 FAX: (626) 309-6081

TOLL FREE:1-800-791-8288 Email:sales@starsourceusa.com Date Invoice #
2012-9-28 SS45955

Bill To

PW TEC CORP

18351 COLIMA RD #155

ROWLAND HEIGHTS CA 91748

TEL:626-363-3732

FAX:13103623248

Ship To

JJES Warehouse
Lucy 626-965-8498
717 S. Nogales Street
City of Industry, CA 91748

P.O. No.	S.O. 1	No.	Terms	Rep	Due Date	Ship D	. Ship Via	a Loading	Unloading
					2012-9-28	2012-9-2	8		
Item			Description	Unit	Qty	,	Rate	Amount	Class
Prepaymer ABI PROCE CEF IDA MESSENGE BOND PRE ST1001	67 8- 8- Prr AE CC IM BC IM BC OI QI M PI DI Lu 71 Ci	76CTN-IcI-137 repayres PRI	ment for customer OCESSING FEE MPTION ENTRY FEE IATE DELIVERY APPLICA NGER SERVICE PREMIUM 输收费DELIVERY :R/PICK UP				37.67 20.00 15.00 85.00 10.00 20.00 49.50 250.00	20.00 15.00 85.00 10.00 20.00 49.50 250.00	CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM
ST1022		ISEL I RICE	FUEL SURCHARGE/15% OF				37.50	37.50	CUSTOM
					1	1			l

Thank you for your business.

the Payments/Credits

**Total** 

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**Balance Due** 

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Signed By:		

SAM GAR	RIEL, (	CA 9177	AVENUE #101		·				I	nvoice
TEL: (626 TOLL FRE Email:sales	E:1-80	10-791-8	X: (626) 309-6081 3288						Date	Invoice #
		sourceus	a.com						2012-9-28	SS45955
	То					Ship To				
ROWI TEL:6	1 COL: LAND 526-36	IMA RD	#155 S CA 91748			JJES Wareho Lucy 626-96 717 S. Noga City of Indus	5-8498 les Street	748		
P.O. No.	S.O	No.	Terms		Rep	Due Date	Ship D	Ship Vi	a Loodina	T
						2012-9-28		<u> </u>	a Loading	Unloading
Item			Description		Unit	Qty		Rate	Amount	Class
GOODS OL		代付仓库 PREPAID CUSTOM	E出货费 ) BONDING WAREHO ER PICK UP CARGO	USE FOR				150.03	150.03	
<del>-,</del>										
Thank yo	u for	your b	usiness.				Tota			\$674.70
lue date. Late	fees of S	50.00 and	old as is and is purchased o tion, quality or condition of n 10% or 20% interest rate (w	terchandise. Invo	oce must be paid	in full before the	+	ments/0	Credits	\$0.00
nvoice, otherwi	ise no e	xception wi	nvoices. Unless we are notiful be allowed. Buyer agrees to ction of amount				t <del> </del>	lance		\$674.70

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Signed By:	
oigned by	

cost if such be incurred in the collection of amount.

Invoice

4934 WALNUT GROVE AVENUE #101 SAN GABRIEL, CA 91776

TEL: (626) 309-0828 FAX: (626) 309-6081

TOLL FREE:1-800-791-8288 Email:sales@starsourceusa.com

Date	Invoice #
2013-2-6	SS47982

Ship To Bill To JJES Warehouse PW TEC CORP 717 S. Nogales Street 18351 COLIMA RD #155 City of Industry, CA 91748 **ROWLAND HEIGHTS CA 91748** Lucy: 626-965-8498 TEL:626-560-5581 FAX:13103623248 Unloading Ship Via Loading Rep Due Date Ship D... S.O. No. Terms P.O. No. 2013-2-6 **ALICE** 2013-2-6 C.O.D. Class Amount Rate Qty Description Unit Item CUSTOM... √ 38.68 38.68 海关税DUTY CHARGE DUTY CHAR... #678ctns/SZN13010038LGB/11,276.53 LB/14PLTA 20.00 CUSTOM... 20.00 prepayment for customer Prepayment... CUSTOM... 45.00 45.00 PAY FOR ISF FILLING ISF FILLING 15.00 CUSTOM... 15.00 ABI PROCESSING FEE ABI PROCE... 85.00 CUSTOM... 85.00 CONSUMPTION ENTRY FEE CFF 10.00 CUSTOM... 10.00 IMMEDIATE DELIVERY APPLICA IDA 20.00 CUSTOM... 20.00 MESSENGER SERVICE MESSENGE... 197.53 CUSTOM... 197.53 代付仓库出货费 GOODS OU... PREPAID BONDING WAREHOUSE FOR CUSTOMER PICK UP CARGO ST GEORGE WAREHOUSE/#11553 CUSTOM... √ 425.00 425.00 **EXAM FEE** 代付货柜检查费 **EXAM OF CTNR FOR CUSTOMER** CUSTOM... 35.00 35.00 等待收费WAITING TIME CHARGE ST1005

Thank you for your business.

Prepayment...

TIMER FROM TO

prepayment for customer

All merchandise in this invoice is sold as is and is purchased on buyer's own inspection. There is no warranty expressed or implied as to description, quality or condition of merchandise. Invoice must be paid in full before the due and table of \$30.00 and \$40.00 an received after the due date of the invoices. Unless we are notified of any discrepancies within 2 days of receipt invoice, otherwise no exception will be allowed. Buyer agrees to pay collection cost, attorney fees and actual court cost if such be incurred in the collection of amount.

Total Payments/Credits **Balance Due** 

CUSTOM...

10.00

10.00

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Signed By:	

## **Invoice**

4934 WALNUT GROVE AVENUE #101 SAN GABRIEL, CA 91776 TEL: (626) 309-0828 FAX: (626) 309-6081

Date	Invoice #
2013-2-6	SS47982

TOLL FRE	E:1-800-	791-8288 irceusa.com	, 303 0001						ŀ	2013-2-6		SS47982
Bill	Bill To					Ship To						
18351 ROWL TEL:6		A RD #155 IGHTS CA 91 5581	.748			JJES Wareho 717 S. Noga City of Indus Lucy: 626-9	les Stre stry, CA	9174	8			
P.O. No.	S.O. N	lo.	Terms		Rep	Due Date	Ship	D	Ship V	ia Loading		Unloading
			C.O.D.		ALICE	2013-2-6	2013-	2-6				
Item			Description		Unit	Qt	/	Ra	ate	Amount		Class
ST1001 ST1001 ST1022	OF QU PI W. DE (M *** 发 DE OF QU PI (M DE	DELIVER/PICK UP ORDER#: QUANTITY: PICK UP FROM:ST.GEORGE WAREHOUSE,INC DELIVERED TO:PRICE TRANSFER (MET) *********** 货物运输收费DELIVERY DELIVER/PICK UP ORDER#: QUANTITY: PICK UP FROM: PRICE TRANSFER (MET) DELIVERED TO: PW TEC CORP ************					280.00		50.00	280.ú 250.	00	CUSTOM
	PF	your busing	RCHARGE/15% OF		7		· ·	Γota	79.50	79.	50	\$1,510.71
All merchand	All merchandise in this invoice is sold as is and is purchased on buyer's own inspection. There is expressed or implied as to description, quality or condition of merchandise. Invoice must be paid and date there is 50.00 and 10.40 or 20.50 into the train (military) first is greater) will be ch					is no warranty d in full before th				\$0.00		
received afte	t <del>o foot of \$1</del> r the due da	50.05 3nt/ 10% or ate of the invoices	Unless we are notified of any disci	s grea repar	ater) will be o	harged for paym days of receipt	ent	<u> </u>		- D		

invoice, otherwise no exception will be allowed. Buyer agrees to pay collection cost, attorney fees and actual court cost if such be incurred in the collection of amount.

Balance Due \$1,510.71

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Signed By	<i>r</i> :

### **Invoice**

4934 WALNUT GROVE AVENUE #101 SAN GABRIEL, CA 91776 Invoice # Date TEL: (626) 309-0828 FAX: (626) 309-6081 TOLL FREE:1-800-791-8288 2013-1-18 SS47630 Email:sales@starsourceusa.com Ship To Bill To PW TEC CORP 18351 COLIMA RD #155 **ROWLAND HEIGHTS CA 91748** TEL:626-560-5581 FAX:13103623248 P.O. No. S.O. No. **Terms** Rep **Due Date** Ship D... Ship Via Loading Unloading C.O.D. ALICE 2013-1-18 2013-1-18 Item Description Unit Qty Rate **Amount** Class BOND PRE... **BOND PREMIUM** 480.00 480.00 CUSTOM... BOND #991339005 Thank you for your business. **Total** \$480.00 All merchandise in this invoice is sold as is and is purchased on buyer's own inspection. There is no warranty Payments/Credits expressed or implied as to description, quality or condition of merchandise. Invoice must be paid in full before the due date. Late feet of \$30.00 and 10.00 or 20.00 interest tate (whichever tale) is greater) will be charged for payment \$0.00 received after the due date of the invoices. Unless we are notified of any discrepancies within 2 days of receipt **Balance Due** invoice, otherwise no exception will be allowed. Buyer agrees to pay collection cost, attorney fees and actual court \$480.00 cost if such be incurred in the collection of amount.

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Signed By:		

Check#1064