

STAR SOURCE INTERNATIONAL U.S.A., INC.

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

E13

Invoice

Date	Invoice #
2012-07-03	SS44776

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

P.O. No.	S.O. No.	Terms	Rep	Due Date	Ship D...	Ship Via	Loading	Unloading
	ETA 06/...	C.O.D.	RC	2012-07-03	2012-07-03			

Item	Description	Unit	Qty	Rate	Amount	Class
DUTY CHAR...	海关税DUTY CHARGE 673CTNS/ZCSU8337451/MBL#ZIMUHK G1280867/LCL			35.98	35.98	CUSTOM...
Prepayment...	prepayment for customer			20.00	20.00	CUSTOM...
ABI PROCE...	ABI PROCESSING FEE			15.00	15.00	CUSTOM...
CEF	CONSUMPTION ENTRY FEE			85.00	85.00	CUSTOM...
IDA	IMMEDIATE DELIVERY APPLICA			10.00	10.00	CUSTOM...
MESSENGE...	MESSENGER SERVICE			20.00	20.00	CUSTOM...
ST1001	货物运输收费DELIVERY DELIVER/PICK UP ORDER#: QUANTITY: 673CTNS/LCL 11PLT/13,680LBS PICK UP FROM: SALSON WEST CFS DELIVERED TO: SHIP TO ADDRESS ABOVE *****			250.00	250.00	CUSTOM...
ST1022	DISEL FUEL SURCHARGE/15% OF PRICE			37.50	37.50	CUSTOM...
GOODS OU...	代付仓库出货费 PREPAID BONDING WAREHOUSE FOR CUSTOMER PICK UP CARGO			150.00	150.00	CUSTOM...

Thank you for your business.

Total \$623.48

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

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: _____

STAR SOURCE INTERNATIONAL U.S.A., INC.

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

Invoice

Date	Invoice #
2012-9-28	SS45955

Bill To	Ship To
PW TEC CORP 18351 COLIMA RD #155 ROWLAND HEIGHTS CA 91748 TEL: 626-363-3732 FAX: 13103623248	JJES Warehouse Lucy 626-965-8498 717 S. Nogales Street City of Industry, CA 91748

P.O. No.	S.O. No.	Terms	Rep	Due Date	Ship D...	Ship Via	Loading	Unloading
				2012-9-28	2012-9-28			

Item	Description	Unit	Qty	Rate	Amount	Class
DUTY CHAR...	海关税DUTY CHARGE 676CTNS-szn12090012lgb-mrku256414 8-lcl-13plts			37.67	37.67	CUSTOM...
Prepayment...	prepayment for customer			20.00	20.00	CUSTOM...
ABI PROCE...	ABI PROCESSING FEE			15.00	15.00	CUSTOM...
CEF	CONSUMPTION ENTRY FEE			85.00	85.00	CUSTOM...
IDA	IMMEDIATE DELIVERY APPLICA			10.00	10.00	CUSTOM...
MESSENGE...	MESSENGER SERVICE			20.00	20.00	CUSTOM...
BOND PRE...	BOND PREMIUM			49.50	49.50	CUSTOM...
ST1001	货物运输收费DELIVERY DELIVER/PICK UP ORDER#: QUANTITY: 676CTNS-szn12090012lgb- mrku2564148-lcl-10plts-11,380lb PICK UP FROM: salson west DELIVERED TO: JJES Warehouse Lucy 626-965-8498 717 S. Nogales Street City of Industry, CA 91748 *****			250.00	250.00	CUSTOM...
ST1022	DIESEL FUEL SURCHARGE/15% OF PRICE			37.50	37.50	CUSTOM...

Thank you for your business.

Total

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Payments/Credits

Balance Due

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 SAN GABRIEL, CA 91776
 TEL: (626) 309-0828 FAX: (626) 309-6081
 TOLL FREE: 1-800-791-8288
 Email: sales@starsourceusa.com

Invoice

Date	Invoice #
2012-9-28	SS45955

Bill To	Ship To
PW TEC CORP 18351 COLIMA RD #155 ROWLAND HEIGHTS CA 91748 TEL: 626-363-3732 FAX: 13103623248	JJES Warehouse Lucy 626-965-8498 717 S. Nogales Street City of Industry, CA 91748

P.O. No.	S.O. No.	Terms	Rep	Due Date	Ship D...	Ship Via	Loading	Unloading
				2012-9-28	2012-9-28			

Item	Description	Unit	Qty	Rate	Amount	Class
GOODS OU...	代付仓库出货费 PREPAID BONDING WAREHOUSE FOR CUSTOMER PICK UP CARGO			150.03	150.03	CUSTOM...

Thank you for your business.

Total \$674.70

Payments/Credits \$0.00

Balance Due \$674.70

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STAR SOURCE INTERNATIONAL U.S.A., INC.

E15

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

Bill To	Ship To
PW TEC CORP 18351 COLIMA RD #155 ROWLAND HEIGHTS CA 91748 TEL: 626-560-5581 FAX: 13103623248	JJES Warehouse 717 S. Nogales Street City of Industry, CA 91748 Lucy: 626-965-8498

P.O. No.	S.O. No.	Terms	Rep	Due Date	Ship D...	Ship Via	Loading	Unloading
		C.O.D.	ALICE	2013-2-6	2013-2-6			

Item	Description	Unit	Qty	Rate	Amount	Class
DUTY CHAR...	海关税DUTY CHARGE #678ctns/SZN13010038LGB/11,276.53 LB/14PLTA			✓ 38.68	38.68	CUSTOM...
Prepayment...	prepayment for customer			20.00	20.00	CUSTOM...
ISF FILLING	PAY FOR ISF FILLING			45.00	45.00	CUSTOM...
ABI PROCE...	ABI PROCESSING FEE			15.00	15.00	CUSTOM...
CEF	CONSUMPTION ENTRY FEE			85.00	85.00	CUSTOM...
IDA	IMMEDIATE DELIVERY APPLICA			10.00	10.00	CUSTOM...
MESSENGE...	MESSENGER SERVICE			20.00	20.00	CUSTOM...
GOODS OU...	代付仓库出货费			197.53	197.53	CUSTOM...
	PREPAID BONDING WAREHOUSE FOR CUSTOMER PICK UP CARGO ST GEORGE WAREHOUSE/#11553					
EXAM FEE	代付货柜检查费			✓ 425.00	425.00	CUSTOM...
ST1005	EXAM OF CTNR FOR CUSTOMER 等待收费WAITING TIME CHARGE			35.00	35.00	CUSTOM...
Prepayment...	TIMER FROM TO prepayment for customer			10.00	10.00	CUSTOM...

Thank you for your business.

Total

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Payments/Credits

Balance Due

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1065

STAR SOURCE INTERNATIONAL U.S.A., INC.

Invoice

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 SAN GABRIEL, CA 91776
 TEL: (626) 309-0828 FAX: (626) 309-6081
 TOLL FREE: 1-800-791-8288
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Date	Invoice #
2013-2-6	SS47982

Bill To	Ship To
PW TEC CORP 18351 COLIMA RD #155 ROWLAND HEIGHTS CA 91748 TEL: 626-560-5581 FAX: 13103623248	JJES Warehouse 717 S. Nogales Street City of Industry, CA 91748 Lucy: 626-965-8498

P.O. No.	S.O. No.	Terms	Rep	Due Date	Ship D...	Ship Via	Loading	Unloading
		C.O.D.	ALICE	2013-2-6	2013-2-6			

Item	Description	Unit	Qty	Rate	Amount	Class
ST1001	货物运输收费 DELIVERY DELIVER/PICK UP ORDER#: QUANTITY: PICK UP FROM: ST.GEORGE WAREHOUSE, INC DELIVERED TO: PRICE TRANSFER (MET) *****48KM/11,277LB/14PLTS* *****			✓ 280.00	280.00	CUSTOM...
ST1001	货物运输收费 DELIVERY DELIVER/PICK UP ORDER#: QUANTITY: PICK UP FROM: PRICE TRANSFER (MET) DELIVERED TO: PW TEC CORP *****			✓ 250.00	250.00	CUSTOM...
ST1022	DIESEL FUEL SURCHARGE/15% OF PRICE			79.50	79.50	CUSTOM...

Thank you for your business.

Total \$1,510.71

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Payments/Credits \$0.00

Balance Due \$1,510.71

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

Date	Invoice #
2013-1-18	SS47630

Bill To	Ship 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 BOND #991339005			480.00	480.00	CUSTOM...

Thank you for your business.

Total \$480.00

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Payments/Credits \$0.00

Balance Due \$480.00

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Check #1064