



INVOICE

PRICE TRANSFER, INC.

2711 E. DOMINGUEZ ST.
LONG BEACH, CA 90810-1352
phone (310) 639-6074 fax (310) 817-2732

PX11010141-01
02/21/2011

Bill To / Bill To Address
JIEH LEE CUSTOMS BRKRS
939 S. ATLANTIC BLVD # 209A
MONTEREY PARK CA 921754

Vessel: COSCO YOKOHAMA
Consignee: EVER PURE INC
Container: LCL-PX11010141-1
Size: LCL
LFD: 2/18/2011 11:38

Exam Type: MET - TRADE ENFORCEMENT
Control Doc. #:
Broker File #: 0622234
Entry#: KP8-0622234-B
B/L #: HDSCSZP109043700
Commodity: WATER FILTER PARTS
Packages: 702
Released: 02/17/2011
OutBound Truck#: LCL-STAR SOURCE
Date: 2/18/2011 11:52

PER DIEM LFD:

DESCRIPTION	QTY	RATE	AMOUNT	CONTAINER	COMMENTS
EXAM - MET	1.00	350.00	350.00	LCL-PX1101014	CTN 501 - 750

REMARKS:

TOTAL AMOUNT DUE 350.00

PAYMENT TERMS: The Total Amount Due is payable within 30 days from the date of this invoice in U.S. Funds and at PRICE TRANSFER, INC.'s place of business. Invoices not timely paid in full are subject to a Late Charge of 1.5% per month. See Section 9 on the reverse hereof. Customer agrees to pay any collection costs, including Attorney's Fees, incurred by PRICE TRANSFER, INC., in collecting amounts due it.
PT92C Rev. 02/07/03

ADDITIONAL TERMS AND CONDITIONS, SEE REVERSE SIDE OF THIS WAREHOUSE RECEIPT/INVOICE.
Please Remit To: PRICE TRANSFER, INC.
2790 East Del Amo Boulevard
Rancho Dominguez, CA 90221

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

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:ss@starsourceusa.com

Date	Invoice #
2011-2-4	SS36309

Bill To	Ship To
EVER PURE INC 18602 LA GUARDIA ST ROWLAND HEIGHTS CA 91748 TEL 626-723-4181 FAX 16264674343	717 NOGALES ST CITY OF INDUSTRY,CA 91748 ATTN: YUKI TEL:626-363-3732

P.O. No.	S.O. No.	Terms	Rep	Due Date	Ship D...	Ship Via	Loading	Unloading
		C.O.D.		2011-2-4	2011-2-4			alice

Item	Description	Unit	Qty	Rate	Amount	Class
GOODS OU...	代付仓库出货费 PREPAID BONDING WAREHOUSE FOR CUSTOMER PICK UP CARGO			194.31	194.31	CUSTOM...

Thank you for your business.				Total	\$1,133.53
				Payments/Credits	\$0.00
				Balance Due	\$1,133.53

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.

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 agree to gurantee 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 my account.

Signed By: _____