

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 ORKRS

939 S. ATLANTIC BLVD # 209A MONTEREY PARK CA 91754

Versel:

COSCO YOKOHAMA

Consignee :

EVER PURE INC

Container:

LCL-PX11010141-1

Sizo :

LCL

LFD:

2/18/2011 11:38

Ежип Туре:

MET - TRADE ENFORCEMENT

Control Doc. # :

Broker File # :

Entry# :

0622234

B/L # :

KP8-0622234-8

Commodity:

HDSCSZP105043700 WATER PILTER PARTS

* Packages ;

702

Released:

02/17/2011

OutBound Trucker:

LCL-STAR SOURCE

Date:

2/16/2011 11:52

PER DIEM LFD:

DESCRIPTION	QTY	RATE	AMOUNT	CONTAINER	COMMENTS
	1.00			· ·	PRODUCTOR OF THE PROPERTY OF T
EXAM - MET	1.00	350.00	330,00	LCL-PX1101014	CTN 501 - 750
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REMARKS:

TOTAL AMOUNT DUE

FAYMENT TERMS: The Total Amount Due is payable within 30 days from the date of this Invoice in U.S. Funds and at FRICE TRANSFER, INC., 9 place of fundiness. Invoices not timely paid in full are subject to a Lule 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 unmounts due it.

ADDITIONAL TERMS AND CONDITIONS, SEE REVERSE SIDE OF THIS WAREHOUSE RECEIPT/INVOICE. Please Remit To: PRICE TRANSFER, INC.

> 2790 East Del Amo Boulevard Rancha Daminguez, CA 90221

2/21/2011

Page 1 of 1

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

4934 WALNUT GROVE AVENUE #101

SAN GABRIEL, CA 91776 TEL: (626) 309-0828 FAX: (626) 309-6081

**ROWLAND HEIGHTS CA 91748** 

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

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	·*
Date	Invoice #
2011-2-4	SS36309

Bill To Ship To

EVER PURE INC 717 NOGALES ST
18602 LA GUARDIA ST CITY OF INDUSTRY

TEL 626-723-4181 FAX 16264674343 CITY OF INDUSTRY,CA 91/148 ATTN: YUKI

TEL:626-363-3732

P.O. No.	S.O. 1	No.	Terms		Rep	Due Date	∕Ship I	D Ship	Via	Loading	Unloading
			C.O.D.			2011-2-4	2011-	2-4			alice
ltem		Description			Unit	Qty		Rate		Amount	Class
DUTY CHA			DUTY CHARGE			/.	-	39.22		39.22	CUSTOM
Prepaymer ABI PROCE IDA CEF MESSENGE EXAM FEE	nt pr E Al IN CO E M	repayr BI PR( MMED: ONSU ESSEI C付货标	s/szn11010048lgb/ss36309 ment for customer OCESSING FEE IATE DELIVERY APPLICA MPTION ENTRY FEE NGER SERVICE 拒检查费					20.00 15.00 10.00 85.00 20.00 350.00		20.00 15.00 10.00 85.00 20.00 350.00	CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM CUSTOM
ST1001	货 Di Oi Qi PI te	物运输 ELIVE RDER UANT ICK UF	·· •	1			·	200.00		200.00	CUSTOM
ST1001	**	***** (物运转 RDER UANT ICK UF ELIVE	****** 渝收费DELIVERY R/PICK UP #:					200.00		200.00	CUSTOM

Thank you for your business.

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

Total

Balance Due

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 costsomer 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 international USA Inc. of all debts incurred by the above costsomer 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 incurred by the above costsomer 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 incurred by the above costsomer 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 incurred by the above costsomer 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 incurred by the above costs of suit. I further authorize any of the payment on my account.

Signed By	<i>t</i> :			

## 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:ss@starsourceusa.com

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Date	Invoice #
2011-2-4	SS36309

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Bill	То				Ship To						
18602 ROWL TEL 6	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	F	Rate	Amount	Class		
GOODS O		PREPAII CUSTON	F出货费 D BONDING WAREHOUSE FOR MER PICK UP CARGO				.94.31	194.31	CUSTOM		
Thank ye	ou fo	r your	business.		1	Tota	1		\$1,133.53		
expressed or	implied	as to desci	sold as is and is purchased on buyer's own iption, quality or condition of merchandise. In d 10% or 20% interest rate (whichever that is	voice must be pa	id in full before the		ments/C	redits	\$0.00		
received after invoice, other	the due	e date of the exception	e invoices. Unless we are notified of any disc will be allowed. Buyer agrees to pay collectio flection of amount.	repancies within:	2 days of receipt	Dal	ance	Due	\$1,133.53		

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:	