Ship From: 4330 Brittmoore Rd

AccuSeal Manufacturing
Tax ID 74-0959867

International Shipping Documents

COMMERCIAL INVOICE

SO: 456198*3

Houston TX 77041-8002

BATCH	POI	Number	Order Date	Order Number	Ship Date	Currency		
18219	47000	003884-1	03/13/18	456198	04/05/18			
L 2/439, D SEMIV	ENGINEERING (I K.S.N. PALAYAI IIPALAYAM VILL ADAM,TAMIL NAI	M AGE		1 2/439, K.S.N. P P SEMMIPALAYA				
Qty/Box	Box ID	Box Tvp	e	Box Dimension	Box Net Weight	Box Gross Weight		
750	BOX 14-15-16	Cartee Box		35.0 + 25.6 × 36.6 Cm	0.00 × 6	16 37 KG		

Item	Order QTY	Part Number and Description	Unit Shipped	Net Unit Price	Net Amount
001 :	50	SK031504-11 90-129-300 UV PACKING ASSEMBLY COO: United States TARIFF CODE: 3926904500	50	38.41	1920.50
003	50	SK011807-1 P1000000576 UOM: EA ASSEMBLY COO: United States TARIFF CODE: 3926904500	50	34.37 :	1718.50
010	50	ACU810-0476 P4000070155 UOM; EA EXTERNAL FACE SEAL COO: United States TARIFF CODE; 3926904500	50	20 21	1010 50
012	600	ACU810-0488 P4000070626 UOM: EA 1-13/16 5K & 10K GEN COO: United States TARIFF CODE: 3926904500	600	19.20	11520.00
				ř	

ECCN:EAR99

Country of Acquisition: UNITED STATES
Country of Provenance UNITED STATES

16169.50

Manufacturer Utex Industries, Inc.

These commodities technology, or software were exposted from the Printed States of Amarica in accordance with the Export Administration Regulations. Diversion contrars to A. S. Law is probabiled Lectury that this invoice shows the actual pure of the goods described, that no other universe the contral pure of the proof of the pro

Name: ERIC KENNARD
Signature:

ORIG_COPY

Title: Logisties Coordinator Date: 04/05/2018

TOTAL VALUE >

Ship From: 4330 Brittmoore Rd

AccuSeal Manufacturing Tax ID 74-0959867

International Shipping Documents COMMERCIAL INVOICE

SO: 455622*3

Houston TX 77041-8002

BATCH	PON	lumber	Order Date	Order Number	Ship Date	Currency			
18219	47000	03904-1	03/06/18	455622	04/05/18 L				
L 2/439, D SEMM	9 NGINEERING (I K.S.N. PALAYAI IPALAYAM VILL DAM,TAMIL NAI	M AGE		I 2/439, K.S.N. P SEMMIPALAYA					
SHIPPING T	ERMS: FCA	SHIPPING PLANT		PAYMENT TERMS:	NET 60				
Qty/Box	Box ID	Box Typ	e	Box Dimension	Box Net Weight	Box Gross Weigh			
222	BOX 13	Carton Box		25.4 x 25.4 x 25.4 Cm	0,00 KG	14 00 KG			
			1						

Order QTY	Part Number and Description	Unit Shipped	Net Unit Price	Net Amount
52	SK031504-2 90-139-064 UOM: EA 2 9/16" 10K SEAT SEA COO: United States TARIFF CODE: 3926904500	52	41.31	2148.12
75	SK031504-18 90-139-313 UOM: EA ASSEMBLY COO: United States TARIFF CODE: 3926904500	75	50.46	3784,50
10	SK052606-4 P1000003074 UOM: EA UV PACKING ASSEMBLY COO: United States TARIFF CODE: 3926904500	10	165.68	1656.80
10	SK020607-4 P1000029850 UOM: EA UV PACKING ASSEMBLY COO: United States TARIFF CODE: 3926904500	10	58,19	561.90
75	ACU900-1421 P119436-0003 UOM: EA SEAT FACE SEAL COO: United States TARIFF CODE: 3926904500	75	9.05	678.75
	9TY 52 75 10	## Part Number and Description SK031504-2 90-139-064 UOM: EA 2 9/16" 10K SEAT SEA COO: United States TARIFF CODE: 3926904500 To	## SK031504-2 90-139-064 UOM: EA 2 9/16" 10K SEAT SEA COO: United States	QTY Part Number and Description Shipped Unit Price 52 SK031504-2 90-139-064 UOM: EA 2 9/16" 10K SEAT SEA COO: United States TARIFF CODE: 3926904500 52 41.31 75 SK031504-18 90-139-313 UOM: EA ASSEMBLY COO: United States TARIFF CODE: 3926904500 75 50,46 10 SK052606-4 P1000003074 UOM: EA UV PACKING ASSEMBLY COO: United States TARIFF CODE: 3926904500 10 165.68 10 SK020607-4 P1000029850 UOM: EA UV PACKING ASSEMBLY COO: United States TARIFF CODE: 3926904500 10 56.19 75 ACU900-1421 P119436-0003 UOM: EA SEAT FACE SEAL COO: United States 75 9.05 75 ACU900-1421 P119436-0003 UOM: EA SEAT FACE SEAL COO: United States 75 9.05

ECCN:EAR99

Country of Acquisition: UNITED STATES
Country of Provenance UNITED STATES

8830.07

Manufacturer: Utex Industries, Inc.

These commodities, technology or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion contars, 16438, has republished Legrify that this involve shows the actual price of the goods described that neorther modice has of will be according to this strong always no messand reason.

Name: ERIC KENNARD Signature: 211

ORIG_COPY

Title: Logistics Coordinator Date: 04/05/2018

TOTAL VALUE >

Ship From: 4330 Brittmoore Rd

AccuSeal Manufacturing

International Shipping Documents

COMMERCIAL INVOICE

SO: 456198*2

Houston TX 77041-8002

ВАТСН	POI	Number	Order Date	Order Number	Ship Date	Currency
18219	47000	003884-1	03/13/18	456198	04/05/18	US
L 2/439, K D SEMMIF	IGINEERING (II .S.N. PALAYAM PALAYAM VILL AM,TAMIL NAI	M AGE		J 2/439, K.S.N. F P SEMMIPALAY, PALLADAM, T. INDIA	AM VILLAGE AMIL NADU 641 664	
		SHIPPING PLANT		PAYMENT TERMS:	NET 60	
Qty/Box	Box ID	Box T	vpe	Box Dimension	Box Net Weight	Box Gross Weigh
25	80X 12	Carton Box		30 5 x 30 5 x 30 5 Cm	0.00 KG	2.27 KG
Orde	r	<u> </u>				

Item	Order QTY	Part Number and Des	scription	Unit Shipped	Net Unit Price	Net Amount
004	15	SK020607-4 P1000029850 UOM UV PACKING ASSEMBLY COO: United States TARIFF CODE: 3926904500	EA	15	56.19	842,85
005	10	SK011708-2 P1000030500 UV PACKING ASSEMBLY COO: United States TARIFF CODE: 3926904500	EA	10	173.83	1738.30

ECCN:EAR99

Country of Acquisition: UNITED STATES
Country of Provenance UNITED STATES

TOTAL VALUE >

2581.15

.Manufacturer: Utex Industries, Inc.

These commodities, rechnology, or software were exported from the United States of America in accordance with the Expert Administration Regulations. Discretion contrary to U.S. Ini, is probabled. I centres that the accordance with the contract state of the goods described, that no other in order to your test of the goods described.

Name: ERIC KENNARD

Signature:

ORIG_COPY

Title: Logistics Coordinator Date: 04/05/2018

Ship From: 4330 Brittmoore Rd

AccuSeal Manufacturing
Tax ID 74-0959867

International Shipping Documents COMMERCIAL INVOICE

SO: 456094*2

Houston TX 77041-8002

BA	тсн	PO Nu	mber	Order Date	Order Number	Ship Dat	e	Currency
1821	9	4700003	3843-1	03/12/18	456094	04/05/	18	US
O G 2/ D SI P/ T O	439, K.S. EMMIPAI ALLADAN IDIA	NEERING (INI N. PALAYAM AYAM VILLAO M,TAMIL NADU	3E J 641 662		P SEMMIPALAY PALLADAM, T INDIA	ERING (INDIA) LT PALAYAM 'AM VILLAGE 'AMIL NADU 641	D	duine
	NG TERM		IPPING PLANT		PAYMENT TERMS:	NET 60		
Qty/B		Box ID	Box T	VDE	Box Dimension	Box Net Weig	ht Box	Gross Weight
6	BC	DX #1	Carton Box		15 2 x 15 2 x 15 2 Cm	0 00 KG	0 45 KG	
tem	Order QTY		Part Number	r and Descript	ion	Unit Shipped	Net Unit Price	Net Amount
006	6	UV PACKII COO: Unite	P100002985 NG ASSEMBL ed States CODE: 392690	Y		6	56.19	337.1
AR99		Country of A	cquisition UNITED	STATES	DE PRODUCTION	TAL VALUE >		337.1

ECCN:EAR99

Name: ERIC KENNARD

Signature: ann

ORIG_COPY

These countedates, technology, or software were exported from the United States of America in accordance onto the Export Administration Regulations. Diversion contrary to U.S. Lewis probabiled I comby that this invoice shows the actual price of the goods described, that no other hydrocelass or will be conted as determined to account the Contest.

Title: Logistics Coordinator Date: 04/05/2018

Page 1 of 1

Manufacturer Utex Industries, Inc.

Ship From: 4330 Brittmoore Rd

AccuSeal Manufacturing Tax ID 74-0959867

International Shipping Documents

COMMERCIAL INVOICE

SO: 456227*1

Houston TX 77041-8002

BATCH	PO Numbe	r Order	Date	Order Number	Ship Date	3	Currency
18219	4700003773	-0 03/1:	3/18	456227	04/05/	18	US
L 2/439, K.S D SEMMIPA	INEERING (INDIA) IN, PALAYAM LAYAM VILLAGE M,TAMIL NADU 64 IS: FCA SHIPPI	1 662		P SEMMIPALAY			
Qty/Box	Box ID	Box Type	6	Box Dimension	Box Net Weig	ht Box	Gross Weight
35 B	73X 10 Cr	апоп Во<	22 9 × 2	29×229 Cm	0 00 kG	1 82 40	;
Order tem QTY	Pa	rt Number and De	escription		Unit Shipped	Net Unit Price	Net Amoun
004 35	SK031504-5 90 2 1/16" 15K SE COO: United S TARIFF COD	AT SEA	EA		35	31.42	1099.7

ECCN:EAR99

Country of Acquisition: UNITED STATES
Country of Provenance: UNITED STATES

Name: ERIC KENNARD Signature:

ORIG_COPY

Manufacturer: Utex Industries, Inc.

These composities technology or software were exported from the Finited Stries of America in accurating with the Export Administration Regulations. Deversion continuous U.S. have probabiled. Lectify that this invoice shows the actual price of the goods described, that is other invoices have resulted in the continuous procession and that all contraditions or the material exposure.

Title: Logistics Coordinator Date: 04/05/2018

TOTAL VALUE >

1099.70

Ship From: 4330 Brittmoore Rd

AccuSeal Manufacturing Tax ID 74-0959867

International Shipping Documents

COMMERCIAL INVOICE

SO: 456141*1

Houston TX 77041-8002

BATCH	PON	lumber	Order Date	Order Number	Ship Date	9	Currency
18219	47000	003922-1	03/13/18	456141	04/05/	18	US
L 2/439, D SEMM	NGINEERING (II K.S.N. PALAYAI IPALAYAM VILL. DAM,TAMIL NAI	M AGE		I 2/439, K.S.N. I P SEMMIPALAY			
Qly/Box	Box ID	Box Tv	DE	Box Dimension	Box Net Weig	ht Box	Gross Weight
28	BOX 9	Carlon Box		25 4 x 25 4 x 25 4 Cm	0 00 KG	2.27 KG	
Ord tern QT		Part Number	and Description	on	Unit Shipped	Net Unit Price	Net Amount
			LIONAL EA				

ltem	QTY	Part Number and De	escription	Shipped	Unit Price	Net Amount
001	28	SK032307-13 90-139-320 UOM 1,125" X 1,625" 1,88 COO: United States TARIFF CODE: 3926904500	: EA	28	56.73	1588.44
				-		
				-		

ECCN:EAR99

Country of Acquisition, UNITED STATES
Country of Provenance UNITED STATES

1588.44

Manufacturer Utex Industries; Inc.

Dose commissions, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion community 15.5 has is probabiled. Lecrity that this invasive shows the actual piece of the goods described, that no other mixture shows the actual piece of the goods described, that no other mixture has ensured by the record, and they all restricted his no first so and denies.

Name: ERIC KENNARD Signature: Title: Logistics Coordinator Date: 04/05/2018

TOTAL VALUE >

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Ship From: 4330 Brittmoore Rd

AccuSeal Manufacturing
Tax ID 74-0959867

International Shipping Documents

COMMERCIAL INVOICE

SO: 456198*1

Houston TX 77041-8002

BATCH	PO N	lumber	Order Date	Order Number	Ship Date	e	Currency
18219	47000	03884-1	03/13/18	456198	04/05/	18	US
L 2/439, D SEMM	NGINEERING (II K.S.N. PALAYAN IIPALAYAM VILL DAM,TAMIL NAI	AGE		I 2/439, K.S.N. F P SEMMIPALAY			161
Qty/Box	Box ID	Box T	VDe	Box Dimension	Box Net Weigh	nt Box	Gross Weight
775	BOX 748	Carton Box		50 8 × 50 8 × 50 8 Cm	0 00 KG	5 46 KG	
Ord tem; QT		Part Numbe	r and Description	on	Unit Shipped	Net Unit Price	Net Amoun

Item;	Order QTY	Part Number and Description	Unit Shipped	Net Unit Price	Net Amount
007	75	ACU900-1422 P119472-0003 UOM: EA SEAT FACE SEAL COO: United States TARIFF CODE: 3926904500	75	7.61	570.75
013	700	ACU900-6358 P4000076575 UOM: EA NON-EXTRUSION RING COO: United States TARIFF CODE: 3926904500	700	2.42	1694.00

ECCN:EAR99

Country of Acquisition, UNITED STATES Country of Provenance: UNITED STATES

TOTAL VALUE >

2264.75

Manufacturer, Utex Industries, Inc.

These commodutes, feelinology or software were exported from the United States of sincirca iii accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is probabiled Learnis that this invoice shows the actual price of the goods described that mention in these has in will be covered, and that all mentions are true in Contrast.

Name: ERIC KENNARD
Signature: 224 CONTACT

ORIG_COPY

Title: Logistics Coordinator Date: 04/05/2018

Ship From: 4330 Brittmoore Rd

AccuSeal Manufacturing
Tax ID 74-0959867

International Shipping Documents

COMMERCIAL INVOICE

SO: 455622*5

Houston TX 77041-8002

BATCH		PO Nui	mber	Order Date	Order Number	per Ship Date		Currency		
18219 4700003904-1		03/06/18	455622		04/05/	18	US			
D SEMM PALLA INDIA	NGIN K.S.N IPALA DAM,	EERING (INC , PALAYAM YAM VILLAG TAMIL NADU	SE J 641 662		S 111728 H GTN ENGINE I 2/439, K.S.N. P SEMMIPALAY PALLADAM, T INDIA	PALAYA YAM VILL	M .AGE			
SHIPPING T	ERMS	FCA SH	IPPING PLAN	T	PAYMENT TERMS:	NE'	F 60			
Qty/Box		Box ID	Box 1	Type	Box Dimension	Box	x Net Weig	ht Box	Gross Weight	
35	вох	6	Carton Box		22 9 x 22 9 x 22 9 Cm	0 00 h				
Ord			Part Numbe	er and Descript	ion		Unit Shipped	Net Unit Price	Net Amount	
		NON-EXTR COO: Unite	USION RING				35	8.25	288.75	

ECCN:EAR99

Country of Acquisition: UNITED STATES
Country of Provenance: UNITED STATES

288.75

Manufacturer Utex Industries, Inc.

Here commodates, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. The erson contrary to U.S. In its prohibited feetby that this invoice shows the actual price of the goods described that no other moves that or trull between and that of materials, nations and region.

Name: ERIC KENNARD

Signature: In Uni Title: Logistics Coordinator Date: 04/05/2018

TOTAL VALUE >

ORIG_COPY

Ship From: 4330 Brittmoore Rd

AccuSeal Manufacturing Tax ID 74-0959867

International Shipping Documents

COMMERCIAL INVOICE

SO: 456198*4

Houston TX 77041-8002

////	-0002		i i				
BATCH PO Number		Order Date	Order Date Order Number		io	Currency	
18219		4700003884-1	03/13/18	456198	04/05/	18	US
O GT L 2/4 D SE	39, K.S. MMIPAL LLADAN	NEERING (INDIA) LTD. N. PALAYAM .AYAM VILLAGE M.TAMIL NADU 641 662		I 2/439, K.S.N. I P SEMMIPALAY			
SHIPPIN	IG TERM	SE FCA SHIPPING PL	ANT	PAYMENT TERMS:	NET 60		
Qty/Box Box ID		Box ID Bo	ox Type	Box Dimension	Box Net Weig	ht Box Gross Weigh	
860	BC	Carton Box		22.9 x 22.9 x 22.9 Cm	0 00 KG	2 27 KG	i
ltem:	Order QTY	Part Nun	nber and Descript	tion	Unit Shipped	Net Unit Price	Net Amount
006	100	ACU900-1441 P1000 BEARING, SPLIT COO: United States TARIFF CODE: 392			100	14.84	1484.00

006	100	BEARING, SPLIT COO: United States TARIFF CODE: 3926904500	100	14.84	1484.00
800	100	ACU900-5731 P4000059421 UOM: EA PTFE FACE SEAL COO: United States TARIFF CODE: 3926904500	100	5.25	525.00
009	650	ACU810-0476 P4000070155 UOM: EA EXTERNAL FACE SEAL COO: United States TARIFF CODE: 3926904500	650	20,21	13136.50
011	30	ACU900-5828 P4000070374 UOM: EA NON-EXTRUSION RING COO: United States TARIFF CODE: 3926904500	30	8.25	247.50

ECCN:EAR99

Manufacturer, Utex Industries, Inc.

Country of Acquisition UNITED STATES
Country of Provenance UNITED STATES

Name: ERIC KENNARD.

These commodules, technology, or software were exported from the Guited States of America in accordance with the Export Administration Regulations. Diversion contars in U.S. are problemed. Lecutive that this invented shows the actual price of the possils described that us other monor base or will be record and the all mornishes are those and grants?

Signature: 2 Title: Logistics Coordinator Date: 04/05/2018

TOTAL VALUE >

ORIG_COPY

15393.00

Ship From: 4330 Brittmoore Rd

AccuSeal Manufacturing
Tax ID 74-0959867

International Shipping Documents

COMMERCIAL INVOICE

SO: 455622*6

Houston TX 77041-8002

BATCH PO Number		Order Date	Order Number	Ship Dat	0	Currency		
18219 4700003904-1		03/06/18	455622	04/05/	18	US		
L 2/439, K.S. D SEMMIPAI	NEERING (INI N. PALAYAM AYAM VILLA M.TAMIL NADI	GE		I 2/439, K.S.N. P SEMMIPALAY				
SHIPPING TERM	S: FCA SI	HIPPING PLAN	T	PAYMENT TERMS:	NET 60			
Qty/Box	Box ID	Box 1	Tyt e	Box Dimension Box Net Weight		ht Box	Box Gross Weight	
250 80	OX 4 Carton Bo			30 5 x 30 5 x 30 5 Cm	0,00 KG	4 09 KC	4 09 KG	
Order Item QTY		Part Numbe	er and Descript	ion	Unit Shipped	Net Unit Price	Net Amount	
	COO: Unite	AL / NON-MET ed States CODE: 39269						

ECCN:EAR99

Country of Acquisition UNITED STATES
Country of Provenance: UNITED STATES

Name: ERIC KENNARD Signature:

ORIG_COPY

1850.00

Manufacturer Utex Industries, Inc.

These commodates, technology, or (oftware were exported from the United Nation). Amount in accordance with the Export Administration Regulations. Diversion contrary to U.S. Jan. is probabiled. Lecrify that this invoice shows the actual pure of the goods described, that no other invoice has on the most probability of the product of the goods.

Title: Logistics Coordinator Date: 04/05/2018

TOTAL VALUE >