

Hagiwara Electric Co., Ltd
 3-3, Higashi Sakura 2-chome, Higashi-ku,
 Nagoya, Aichi 461-8520 Japan

INVOICE

DATE: 2012 June 15
INVOICE # 4589904

FOR: International

BILL TO:

Sun Electronics International Inc.
 16725 NW 20th Ave
 Miami Gardens, FL 33056

SHIP TO:

Sun Electronics International Inc.
 16725 NW 20th Ave
 Miami Gardens, FL 33056

Item	Description	Unit Price	Total
F54749	Alta-AN	150,000.00	150,000.00
F85352	Karbon-CL	49,000.00	49,000.00
F84352	Karbon-CXP	101,000.00	101,000.00
F54749	Neon-CLB	150,000.00	150,000.00
F85352	Neon-CLD	50,000.00	50,000.00
F84353	R3-CL-PMC	100,000.00	100,000.00
F84359	Neon-CLQ	200,000.00	200,000.00
F68800	R3-CL	200,000.00	200,000.00
F70012	R3-Dif	150,000.00	150,000.00

Total Amt	\$1,150,000.00
Tax	\$31,300.00
Shipping	\$18,700.00
Balance Due	\$1,200,000.00

THANK YOU FOR YOUR BUSINESS!



F54749
 F85352
 F84352
 F54749
 F85352
 F84353
 F84359
 F68800
 F70012

Sun Electronics International Inc.
 16725 NW 20th Ave
 Miami Gardens, FL 33056

PURCHASE ORDER

P.O. #	TB-22-25768
P.O. Date	June/28/2012
CONTACT	Jim Marthins

TO **Hagiwara Electric Co., Ltd**
 3-3, Higashi Sakura 2-chome, Higashi-ku,
 Nagoya, Aichi 461-8520 Japan

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F68800 R3-CL	200,000.00	200,000.00
F70012 R3-Dif	150,000.00	150,000.00

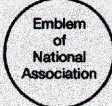
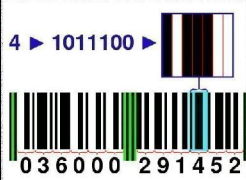
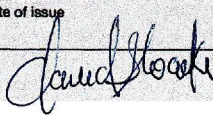
SUB TOTAL \$1,150,000.00USD

SHIPPING & TAX

TOTAL \$1,150,000.00USD

P.O. ACKNOWLEDGED BY:
 NAME: Wang Shun




Supplier Hagiwara Electric Co., Ltd 3-3, Higashi Sakura 2-chome, Higashi-ku, Nagoya, Aichi 461-8520Japan				WAREHOUSE RECEIPT No. 39288/A-T			
Depositor <p style="text-align: center;">UPS</p>		Warehouse Keeper <p style="text-align: center;">Peter Andrews</p>		ORIGINAL			
Warehouse Sun Electronics International Inc. 16725 NW 20th Ave Miami Gardens, FL 33056		Identification of means of transport <p style="text-align: center;">AIR</p>					
Insurance <input checked="" type="checkbox"/> Cover <input type="checkbox"/> not covered <input checked="" type="checkbox"/> Against fire <input checked="" type="checkbox"/> Against burglary / pilferage <input type="checkbox"/> Other risks covered (specify) Insurance amount \$3,000,000.00USD							
Marks and numbers; F54749 F85352 F84352 F54749 F85352 F84353 F84359 F68800 F70012		Number and kind of packages; Alta-AN Karbon-CL Karbon-CXP Neon-CLB Neon-CLD R3-CL-PMC Neon-CLQ R3-CL R3-Dif		Description of goods 150,000.00 49,000.00 101,000.00 150,000.00 50,000.00 100,000.00 200,000.00 200,000.00 150,000.00		Gross weight N/A N/A N/A N/A N/A N/A N/A N/A	
							
Received in apparent good order and condition YES Description of merchandise (contents): <p style="text-align: center;">Electronics Equipment</p>		<input type="checkbox"/> Stated by Depositor <input checked="" type="checkbox"/> Controlled by warehouse keeper		Gross weight <input checked="" type="checkbox"/> Stated by Depositor <input type="checkbox"/> Controlled by warehouse keeper			
Warehousing is subject to standard business conditions; vide reverse As warehouse keepers we are liable to deliver the stored merchandise against presentation of this document only, and in case of cession of rights exclusively to the holder of this document being legitimated by an uninterrupted chain of transfers as outlined overleaf. We acknowledge that we can only lodge a complaint with the legitimated holder of this document if and when this refers to the validity of issue of said document and / or results therefrom. Our legal lien or right of retention will not be affected by this clause. In case of partial deliveries warehouse receipt must be submitted for entering outgoing stock.							
				date of issue July 11, 2012			
				signature 			

Date: 21/July/2012

BILL OF LADING

Page 1 Of 1

SHIP FROM		Bill of Lading Number: AHU4400150 
Name:	Hagiwara Electric Co., Ltd	
Address:	3-3, Higashi Sakura 2-chome, Higashi-ku, Nagoya, Aichi 461-8520 Japan	
City/State/Zip:		
SID#:444-TB/Y24	FOB: <input checked="" type="checkbox"/>	

SHIP TO		CARRIER NAME: AHLOA Trailer number:77087 Seal number(s):999-0YT44
Name:	Location #: U.S.A.	
Address:	Sun Electronics International Inc.	
City/State/Zip:	16725 NW 20th Ave Miami Gardens, FL 33056	
CID#:700-Ason	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC:2010/ Pro number:0000-36510
Name:		
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3 rd Party _____
Customer have 14 days from day goods are delivered to refuse or make complain of goods		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
NW-01-16366	1 Container	n/a	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
	1 Container		<input type="checkbox"/> Y	<input type="checkbox"/> N	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
50	n/a	n/a	23-900/04	n/a		Alta-AN	Code24	A-C
200						Karbon-CL		
89						Karbon-CXP		
50	n/a	n/a				Neon-CLB		
80						Neon-CLD		
40						R3-CL-PMC		
25						Neon-CLQ		
50						R3-CL		
100						R3-Dif		
100								
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 1,000,000 per <u>Per Container</u>	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input checked="" type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall make delivery of this shipment without payment of freight and all other lawful charges. Signature: <u>Jan E. ...</u> Shipper Date: <u>21/07/12</u>
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for Trailer Loaded: <input checked="" type="checkbox"/> By Shipper Freight Counted: <input checked="" type="checkbox"/> By Shipper	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available as per
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