

Vehicle and Engine On-Site Worksheet

version 1.10R

Inspection No: _____ Task Dir: _____ Page 1 of 2

Inspect Date: 6-18-13 Time: 9 am Sequential Sample # for Date: _____

Facility: Pace Transfer Type Fac: _____

Address: 2711 East Dominguez POC: _____

City: Long Beach State/Zip: CA 90810 Phone/Fax: _____

Importer: Taotao USA INC Entry No: ES2-0205107-5
ES2-0205105-9 of

Address: 2425 Camp Ave, STE 100 IR#: _____

City: Carrollton State/Zip: TX 75006 Quantity: 114

POC: Theresa Lee, ATTY IN FACT Phone: 909 348 0040
(name/title)

Customs POC: Danny Johnson Phone: 562-366-5745
(name/title)

Vehicle, Equipment or Engine type: ATV Equip't dry weight: 92 Kg

VIN/Serial#: LSAAAFJ03D1004570 Source dry weight: Box
(Check box, frame, certificate of origin, DOT label, etc. note discrepancies)

MFG on Box: Jinyun County Xiangyuon Industry Jinyun Zhejiang on VECI: _____ on DOT: _____

Model on Box: ATA-110-D on Vehicle: 110 ~~GA-110~~: _____

Model Year: 2013 Date of MFG: 5-2013 Label on FIA:
(note source of information) (note source of information)

Headlight: Y / N Turn Sig: Y / N Tail/Stop: Y / N Mirror: Y / N Horn: Y / N

Emissions Warranty? Y / N How long? 3000, 5000 KM Source of info: Warranty statement
(owner's manual, separate sheet, other?)

Engine Ser No: TZH152F H30412638 MFG: _____ Eng displacement: 107

VECI Label? Y / N Can label be removed without destroying? Y / N Engine power: _____

VECI have required info? Y / N Poor mtg Date Label
(note any discrepancies)

Certificate Holder on VECI: Taotao USA INC Compliance Statement EPA CA

Engine Family: DTA0X0.12A1T Evap/Permeation Fam: DTA0PMETALCI

ECDs on VECI: TWC OC O2S HO2S AIR PAIR EM DFI CFI MFI TB Other: _____

ECDs Cert App: TWC OC O2S HO2S AIR PAIR EM DFI CFI MFI TB Other: _____

ECDs on Vehicle/Notes: TWC PAIR

Fuel tank: Metal Plastic Fuel lines marked: Y / N

Crankcase vented to atmosphere? Y / N

Vehicle and Engine On-Site Worksheet

version 1.10R

Inspection No: _____

Carburetor ID Markings/Mfg, logo, numbers, etc:

F07K11Z
CE
1K BF Standard of JAPAN

Is air/fuel mixture screw adjustable on vehicle? Y/N
(need photo of inspector adjusting the a/f mixture screw)

Time to adjust on vehicle: _____

Tools needed to adjust on vehicle: s'driver pliers wrench other: _____

Time to remove carburetor: _____ Tools: s'driver pliers wrench other: _____

Is air/fuel mixture screw adjustable off vehicle? Y/N

Time to adjust off vehicle: _____

Time required to adjust jet needle: Not Adj Number of positions: _____ Markings: _____

Time required to remove main jet: _____ Time to install: _____ Markings: _____

Time required to remove pilot jet: _____ Time to install: _____ Markings: _____

Time to install carburetor: _____ Comments: _____

Evidence Items taken (circle): exhaust system, carburetor, fuel line, fuel tank, Owners Man, Warranty Info

Other: _____ Shipped to: _____

Comments and issues: _____

Photo numbers _____

EPA Inspectors Joe LAPICA Deloris Love
Mario SARGUETA Jennifer MacArthur

Additional inspection/analysis done on: _____ By whom: _____

Location: _____ (Date/time:)

Comments: _____

VIN on this vehicle is not on VIN list in entry package
Spark plug TT A7RTC S.XY1.019

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

200.205107

1. Filer Code/Entry No. ES2-0205107-5	2. Entry Type 01\ABI/A	3. Summary Date 06-28-2013
4. Surety No. 035	5. Bond Type 8	6. Port Code 2704
7. Entry Date 06-18-2013		

8. Importing Carrier XIN HONG KONG	9. Mode of Transport 11	10. Country of Origin CN CHINA (MAINLAND)	11. Import Date 06-15-2013
12. B/L or AWB No. 143385444192	13. Manufacturer ID CNZHETAOJIN	14. Exporting Country CN CHINA (MAINLAND)	15. Export Date 06-02-2013
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 57020
20. U.S. Port of Unlading 2704			

21. Location of Goods/G.O. No. Y773	22. Consignee No. 51-0620965	23. Importer No. 51-0620965	24. Reference No.
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25. Ultimate Consignee Name and Address TAOTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON TX 75006	26. Importer of Record Name and Address TAOTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON TX 75006
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27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.			34. Duty and I.R. Tax		
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units		Dollars	Cents				
001	Mfst Qty=114PCS ----- PASSG VEHICLE:CYL <=1000CC 8703.21.0010 12882 114NO MID: CNZHETAOJIN MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE			36480 C4000	2.5%	912.00	.3464%	126.37	.125%	45.60

Other Fee Summary for Block 39 499 MPF 126.37 501 HMF 45.60	35. Total Entered Value \$ 36,480.00 Total Other Fees \$ 171.97	CBP USE ONLY	TOTALS
		A. LIQ CODE	B. Ascertained Duty
		REASON CODE	C. Ascertained Tax
			D. Ascertained Other
			E. Ascertained Total
			37. Duty 912.00
			38. Tax 0.00
			39. Other 171.97
			40. Total 1,083.97

36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT

I declare that I am the Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR owner or purchaser or agent thereof. I further declare that the merchandise was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.

41. DECLARANT NAME LOC HUYNH	TITLE ATTY IN FACT	SIGNATURE	DATE 06-28-2013
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42. Broker/Filer Information (Name, address, phone number) THERESA LEE, CHB dba TRK 1300 VALLEY VISTA DR, SUITE 100 DIAMOND BAR CA 91765 Tel:909 348-0006	43. Broker/Importer File No. 200.205107
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DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY
200.205107

1. Filer Code/Entry No. ES2-0205107-5		2. Entry Type 01\ABI/A		3. Summary Date 06-26-2013	
4. Surety No. 035		5. Bond Type 8		6. Port Code 2704	
7. Entry Date 06-15-2013		8. Importing Carrier XIN HONG KONG		9. Mode of Transport 11	
10. Country of Origin CN CHINA (MAINLAND)		11. Import Date 06-15-2013		12. B/L or AWB No. 143385444192	
13. Manufacturer ID CNZHETAOJIN		14. Exporting Country CN CHINA (MAINLAND)		15. Export Date 06-02-2013	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading 57020		20. U.S. Port of Unlading 2704		21. Location of Goods/G.O. No. Y773	
22. Consignee No. 51-0620965		23. Importer No. 51-0620965		24. Reference No.	
25. Ultimate Consignee Name and Address TAOTAO USA INC 2425 CAMP AVE, STE 100 City CARROLLTON State TX Zip 75006			26. Importer of Record Name and Address TAOTAO USA INC 2425 CAMP AVE, STE 100 City CARROLLTON State TX Zip 75006		
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units		34. Duty and I.R. Tax Dollars Cents			
001		Mfst Qty=114 PCS RELATED ----- PASSG VEHICLE:CYL <=1000CC 8703.21.0010 12882 114NO MID: CNZHETAOJIN MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE		36480 2.5% 912.00 C4000 .3464% 126.37 .125% 45.60	
Other Fee Summary for Block 39		35. Total Entered Value		CBP USE ONLY	
499 MPF 126.37 501 HMF 45.60		\$ 36,480.00		A. LIQ CODE	
Total Other Fees		\$ 171.97		B. Ascertained Duty	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		REASON CODE	
				C. Ascertained Tax	
				D. Ascertained Other	
				E. Ascertained Total	
41. DECLARANT NAME THERESA		TITLE ATTY IN FACT		SIGNATURE	
				DATE 06-13-2013	
42. Broker/Filer Information (Name, address, phone number) THERESA LEE, CHB dba TRK 1300 VALLEY VISTA DR, SUITE 100 DIAMOND BAR CA 91765 Tel:909 348-0006		43. Broker/Importer File No. 200.205107			

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection
ENTRY/IMMEDIATE DELIVERY

Form Approved
OMB No. 1651-0024

THERESA LEE, CHB dba TRK
1300 VALLEY VISTA DR
SUITE 100
DIAMOND BAR CA 91765
Fax: 909-348-0048

JUN 19 2013
JUN 19 2013

50
BOX NO. 050
CST 739

19 CFR 142.3, 142.16, 142.22, 142.24

ABI CERTIFIED

1. ARRIVAL DATE (mm/dd/yyyy) 061513		2. ELECTED ENTRY DATE 061513		3. ENTRY TYPE CODE/NAME 01		4. ENTRY NUMBER ES2-0205107-5	
5. PORT 2704		6. SINGLE TRANS. BOND		7. BROKER/IMPORTER FILE NUMBER 200.205107			
		8. CONSIGNEE NUMBER 51-0620965				9. IMPORTER NUMBER 51-0620965	
10. ULTIMATE CONSIGNEE NAME TAOTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON, TX. 75006				11. IMPORTER OF RECORD NAME TAOTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON, TX. 75006			
12. CARRIER CODE EGLV		13. VOYAGE/FLIGHT/TRIP 0078E		14. LOCATION OF GOODS - CODE(S)/NAME(S) Y773 WBCT/BERTH 100			
15. VESSEL CODE/NAME XIN HONG KONG							
16. U.S. PORT OF UNLADING 2704		17. MANIFEST NUMBER		18. G.O. NUMBER		19. TOTAL VALUE 36480	
20. DESCRIPTION OF MERCHANDISE ATV							
21. IT/BL/AWB CODE H	22. IT/BL/AWB NO. EGLV143385444192	23. MANIFEST QUANTITY		24. H.S. NUMBER 8703.21.0010	25. COUNTRY OF ORIGIN CN	26. MANUFACTURER NO. CNZHETAOJIN	
H	CHQFCNGU03060042	114					

27. CERTIFICATION

I hereby make application for entry/immediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT
X THERESA LEE *TL* IN FACT

PHONE NO. 909 348-0040 DATE 06-13-13

29. BROKER OR OTHER GOVT. AGENCY USE

CES SITE=W344 - PRICE TRANSFER
** Containers **
TCLU6313090

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED **MET**

Delivery Authorized
by DHS-CBP
for examination at
PRICE

Name: **JAMAI** Date: **6/18/13**

DELIVERY AUTHORIZED: SIGNATURE *Jamail* DATE 6/18/13

*Conditional Release, Do not Sell,
Do not Distribute AS PER CBP/
EPA.*

2/1/16

涛涛集团有限公司

TAOTAO GROUP CO.,LTD

Xiandu Hardware Industry Zone, Xinbi Town, Jinyun County, Zhejiang, China

商业发票

COMMERCIAL INVOICE

致: TO: TAOTAO USA INC

发票号码: INVOICE NO: 20130613D
合约号码: S/C NO: 130613
信用证号码: L/C NO:
日期: DATE: MAY 30, 2013

装船港目的港

FROM: NINGBO

TO: DALLAS

唛号 MARKS&NO.	货名数量 DESCRIPTION&QUANTITY	单价 UNIT PRICE	总价 AMOUNT
			FOB NINGBO

ATV
OFF ROAD USE ONLY
MADE IN CHINA

ALL TERRAIN VEHICLE

ATA110-D 114PCS USD320/PC USD36480

8703.21.0010 / 2.5 / (NO)

TOTAL AMOUNT: USD36480

B/L: CNGUD3060042
CONTAINER NO: TCLU6313090
SEAL NO: EMC DND5482

涛涛集团有限公司
TAOTAO GROUP CO., LTD.
曾跃进

2/46

涛涛集团有限公司

TAOTAO GROUP CO.,LTD

Xiandu Hardware Industry Zone,Xinbi Town,Jinyun County,Zhejiang,China

装箱单

PACKING LIST

发票号码:

INVOICE NO: 20130613D

日期:

DATE: MAY 30,2013

唛号	货名数量	毛重	净重	体积
MARK&NO	DESCRIPTION&QUANTITY	GROSS WEIGHT	NET WEIGHT	MEASUREMENT

ATV
OFF ROAD USE ONLY
MADE IN CHINA

ALL TERRAIN VEHICLE

ATA110-D	114PCS	114CTNS	12882KGS	10488KGS	68CBM
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总计

	114PCS	114CTNS	12882KGS	10488KGS	68CBM
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B/L :CNGU03060042

CONTAINER NO: TCLU6313090

SEAL NO: EMCDND5482

涛涛集团有限公司
TAOTAO GROUP CO.,LTD.

曹跃进

22/46

涛涛集团有限公司

TAOTAO GROUP CO.,LTD

Xiandu Hardware Industry Zone Xinbi Town, Jinyun County, Zhejiang, China

装箱单

PACKING LIST

发票号码:

INVOICE NO: 20130613D

日期:

DATE: MAY 30,2013

唛号	货名数量	毛重	净重	体积
MARK&NO	DESCRIPTION&QUANTITY	GROSS WEIGHT	NET WEIGHT	MEASUREMENT

ATV
OFF ROAD USE ONLY
MADE IN CHINA

ALL TERRAIN VEHICLE

ATA110-D	114PCS	114CTNS	12882KGS	10488KGS	68CBM
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总计

	114PCS	114CTNS	12882KGS	10488KGS	68CBM
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B/L :CNGU03060042

CONTAINER NO: TCLU6313090

SEAL NO: EMCDND5482

涛涛集团有限公司
TAOTAO GROUP CO.,LTD.

曹跃进



— DECLARATION —

Importation of Motor Vehicles and Motor Vehicle Equipment Subject to Federal Motor Vehicle Safety, Bumper and Theft Prevention Standards

CMB No. 0127-0002
Public Law 100-562,
49 USC Chap. 301

PORT OF ENTRY LOS ANGELES	CUSTOMS PORT CODE 2704	CUSTOMS ENTRY NO. ES2-0205107-5	ENTRY DATE 06/15/2013
MAKE OF VEHICLE ZHEJIANG TAOTAO	MODEL ATA110-D	YEAR 2013	VEHICLE IDENTIFICATION NUMBER (VIN)
REGISTERED IMPORTER NAME AND NHTSA REGISTRATION NUMBER (Record when Box 3 is checked) TAOTAO USA INC.			VEHICLE ELIGIBILITY NO. (Box 3)
DESCRIPTION OF MERCHANDISE IF MOTOR VEHICLE EQUIPMENT OFF ROAD ATV			

1. The vehicle is 25 or more years old or the equipment item was manufactured in a state when no applicable Federal Motor Vehicle Safety Standard or Theft Prevention Standard was in effect.
- Date of manufacture: _____ [591.5(i)]
- 2A. The vehicle or equipment item conforms to all applicable Federal Motor Vehicle Safety Standards (or the vehicle does not conform solely because readily attachable equipment items that will be attached to it before it is offered for sale to the first purchaser for purposes other than resale are not attached), and Bumper and Theft Prevention Standards, and bears a certification label or tag to that effect permanently affixed by the original manufacturer to the vehicle or affixed by the manufacturer to the equipment item or to its delivery container in accordance with applicable National Highway Traffic Safety Administration (NHTSA) regulations [591.5(b)].
- 2B. The vehicle was certified by its original manufacturer as conforming to all applicable Canadian motor vehicle safety standards and its original manufacturer confirms that the vehicle conforms to all applicable U.S. Federal Motor Vehicle Safety, Bumper, and Theft Prevention Standards (or that it conforms to all such standards except for the labeling requirements of Standards Nos. 101 and 110 or 120, and/or the specifications of Standard No. 108 relating to daytime running lamps), and the vehicle is not a salvage motor vehicle, a repaired salvage motor vehicle, or a reconstructed motor vehicle, and I am importing it for personal use. [591.5(g)]
- Attachment: Copy of manufacturer's confirmation letter.
3. The vehicle does not conform to all applicable Federal Motor Vehicle Safety and Bumper Standards, but does conform to applicable Federal Theft Prevention Standards, but I am eligible to import it because NHTSA has determined that the model and model year of the vehicle to be imported is eligible for importation into the United States, and the vehicle is not a salvage motor vehicle or a reconstructed motor vehicle, and I have furnished a bond, which is attached to this declaration, in an amount equal to 150 percent of the entered value of the vehicle as determined by the Secretary of the Treasury. If the Administrator of NHTSA determines that the vehicle has not been brought into conformity with all such standards within 120 days after importation, then I state that I will deliver such vehicle to the Secretary of Homeland Security for export, or abandon it to the United States [591.8] and that:
- a. I have registered with NHTSA pursuant to 49 CFR Part 592 and such registration is not suspended and has not been revoked; or
- b. I have executed a contract or other agreement, which is attached to this declaration, with an importer who has registered with NHTSA and whose registration is not suspended and has not been revoked. [591.9(i)]
- Attachments: Copy of DOT Bond; and
Copy of Contract with a Registered Importer, if applicable.
4. The vehicle or equipment does not conform to all applicable Federal Motor Vehicle Safety, Bumper and Theft Prevention Standards, but is intended solely for export and is labeled for export on the vehicle or equipment item, and the outside of any container of the vehicle or equipment item bears a label or tag to that effect. [591.5(c)]
5. The vehicle or equipment does not conform to all applicable Federal Motor Vehicle Safety, Bumper and Theft Prevention Standards, but I am eligible to import it because all of the following conditions exist:
- a. I am a nonresident of the United States and the vehicle is registered in a country other than the United States;
- b. I am temporarily importing the vehicle for personal use for a period not to exceed 1 year, and will not sell it during that time; and
- c. I will export it not later than the end of 1 year after entry, and the declaration contains my passport number and country of issue. [591.5(j)]
- d. Passport No. _____ Country of Issue _____
6. The vehicle does not conform to all applicable Federal Motor Vehicle Safety, Bumper, and Theft Prevention Standards, but I am eligible to import it because all of the following conditions exist:
- a. I am a member of a foreign government on assignment in the United States, or a member of the Secretariat of a public international organization so designated under the International Organizations Immunities Act, and within the class of persons for whom free entry of motor vehicles has been authorized by the Department of State;
- b. I am importing the vehicle on a temporary basis for my personal use, and will register it through the Office of Foreign Missions of the Department of State;
- c. I will not sell the vehicle to any person in the United States, other than a person eligible to import a vehicle under this paragraph;
- d. I will obtain from the Office of Foreign Missions of the State Department, before departing the United States at the conclusion of a tour of duty, an ownership title to the vehicle good for export only; and
- e. I have attached a copy of my official orders. [591.5(h)(1)]
- Name of Embassy: _____
- Attachment: Copy of Official Orders.
7. The vehicle or equipment does not conform to all applicable Federal Motor Vehicle Safety and Bumper Standards, but is being imported solely for the purpose of research, investigations, demonstrations or training, or competitive racing events, and I state that I will comply with the applicable restrictions on importers of such merchandise as specified in 49 CFR 591.7 and I will provide the Administrator with documentary proof of export or destruction not later than 30 days following the end of the period for which the vehicle has been admitted into the United States. [591.9(j)]
- Attachment:
- a. Copy of NHTSA permission letter if the importer is not an original manufacturer of motor vehicles (or a wholly owned subsidiary thereof) that are certified to conform to all applicable Federal Motor Vehicle Safety Standards (FMVSS). Use on the public roads must be authorized specifically. [591.9(i)(1) or (2)];
- b. Importer's statement describing the use to be made of the vehicle or equipment item if the importer is an original manufacturer of motor vehicles (or a wholly owned subsidiary thereof) that are certified to conform to all applicable FMVSS. If use on the public roads is an integral part of the purpose for which the vehicle or equipment item is imported, the statement shall describe the purpose that makes such use necessary, state the estimated period of time during which use of the vehicle or equipment item on the public roads is necessary, and state the intended means of final disposition (and disposition date) of the vehicle or equipment item after completion of the purpose for which it is imported. [591.9(i)(3)]
8. The vehicle was not manufactured primarily for use on the public roads and thus is not a motor vehicle subject to the Federal Motor Vehicle Safety, Bumper, and Theft Prevention Standards, or the equipment item is not a system, part, or component of a motor vehicle and thus is not an item of motor vehicle equipment subject to the Federal Motor Vehicle Safety Standards. [591.5(k)]
- Attachment: Importer's statement substantiating that the vehicle was not manufactured for use on the public roads, or that the equipment item was not manufactured for use on a motor vehicle or is not an item of motor vehicle equipment. [591.5(k)]
9. The vehicle or equipment item requires further manufacturing operations to perform its intended function, other than the addition of readily attachable equipment items such as mirrors, wipers, or tire and rim assemblies, or minor finishing operations such as painting, and any part of such vehicle that is required to be marked by the Theft Prevention Standard is marked in accordance with that standard. [591.5(e)]
- Attachment: For a vehicle, a copy of the Incomplete Vehicle Document, issued by the incomplete vehicle manufacturer, providing guidance on completing the vehicle so that it conforms to all applicable Federal Motor Vehicle Safety Standards (FMVSS). For an equipment item, a statement issued by the item's manufacturer identifying the applicable FMVSS to which the item does not conform and describing the further manufacturing required for the item to perform its intended function. [591.5(e)].
10. The vehicle does not conform to all applicable Federal Motor Vehicle Safety and Bumper Standards but is being imported solely for the purpose of show and display, and I state that I will comply with all applicable restrictions on importers of such vehicles as specified in 49 CFR 591.7. [591.5(l)]
- Attachment: Copy of NHTSA Permission Letter.
11. The equipment item is subject to the Theft Prevention Standard and is marked in accordance with the requirements of 49 CFR Part 541. [591.5(k)]
12. The vehicle does not conform to all applicable Federal Motor Vehicle Safety, Bumper, and Theft Prevention Standards, but I am eligible to import it because all of the following conditions exist:
- a. I am a member of the armed forces of a foreign country on assignment in the United States;
- b. I am importing the vehicle on a temporary basis, and for my personal use;
- c. I will not sell the vehicle to any person in the United States, other than a person eligible to import a vehicle under this paragraph;
- d. I will export the vehicle upon departing the United States at the conclusion of my tour of duty; and
- e. I have attached a copy of my official orders. [591.5(h)(2)]
- Attachment: Copy of Official Orders.
13. The vehicle does not conform to all applicable Federal Motor Vehicle Safety and Bumper Standards, but does conform to applicable Federal Theft Prevention Standards, and I am eligible to import it because I am registered with NHTSA pursuant to 49 CFR Part 592 and such registration is not suspended and has not been revoked, I have informed NHTSA that I intend to petition, or I have petitioned, that agency to decide that the vehicle is eligible for importation, and NHTSA has granted me permission in writing to import the vehicle for that purpose, if the Administrator of NHTSA dismisses my petition, or decides that the vehicle is not eligible for importation, or if I withdraw my petition or I fail to submit a petition covering the vehicle within 180 days from the date of entry, then I state that I will deliver such vehicle, unless it is destroyed, to the Secretary of Homeland Security for export, or abandon it to the United States, within 30 days from the date of the dismissal, denial, or withdrawal of my petition, as appropriate, or within 210 days from the date of entry if I fail to submit a petition covering the vehicle. If the Administrator of NHTSA grants my petition, then I state that within 15 days from the date that I am notified of that decision, I will furnish a bond, in an amount equal to 150 percent of the entered value of the vehicle as determined by the Secretary of the Treasury, unless the vehicle is destroyed, to ensure that I will bring the vehicle into conformity with all applicable Federal Motor Vehicle Safety and Bumper standards within 120 days from the date the petition is granted, or will deliver the vehicle to the Secretary of Homeland Security for export, or abandon it to the United States. If the vehicle is destroyed, then I state that I will furnish NHTSA with documentary proof of that destruction within 15 days from the date that it occurs.
- Attachment: Copy of NHTSA permission letter.

NAME OF IMPORTER (Please type) TAOTAO USA INC	IMPORTER'S ADDRESS (Street, City, State, Zip Code) 11550 NEWBERRY ST. SUITE 100, DAWAS TX 75229
NAME OF DECLARANT (Please type) MATAO CAO	DECLARANT'S ADDRESS AS ABOVE
DECLARANT'S CAPACITY PRESIDENT	DECLARANT'S SIGNATURE
	DATE SIGNED 06/13/13

EPA Requirements: Importers of motor vehicles/engines and nonroad vehicles/engines/equipment must also submit EPA form 3520-1 or 3520-21 to U.S. Customs and Border Protection to identify the basis for importation into the United States and U.S. territories under the laws administered by the United States Environmental Protection Agency. For more information, please see www.epa.gov/otaq/imports/index.htm.

GX064

EPA-000733

Importation of Engines Excluded from U.S. EPA Emission Standards

- 19. Competition engine.** The engine must be used solely for competition, subject to the provisions of 40 CFR 1068.310(a), 85.1511(e), 89.611(e), 90.612(e), 91.704(e), or 94.804(c)(2). An EPA letter of approval must be attached to this form.
- 20. Stationary engine.** The engine must be used for a stationary purpose and remain at a single site at a building, structure, facility or installation for more than 12 consecutive months throughout its lifetime, or remain at a seasonal source during its full annual operating period (see the definition of "nonroad engine" in 40 CFR 1068.30, 89.2, or 90.3). Starting January 1, 2004 for spark-ignition engines above 19 kW and January 1, 2006 for all compression-ignition engines, the engine must be labeled (see 40 CFR 1039.20 or 1048.20). Penalties: Any person who circumvents or attempts to circumvent residence-time requirements for stationary engines may be fined up to \$32,500 per day of violation (40 CFR 1068.101(b)(3), 89.1006(a)(5), 90.1006(a)(5)). NOTE: Stationary engines may be subject to state or local regulations.
- 21. Underground mining.** Engine must be used in underground mining and regulated by the Mining Safety and Health Administration (MSHA). See 40 CFR 89.1 and 1039.5; see also 30 CFR 7, 31, 32, 36, 56, 57, 70, 75. For compression-ignition engines only.
- 22. Spark-ignition hobby engine.** For a spark-ignition engine powering a reduced-scale model of a vehicle not capable of transporting a person. See 40 CFR 90.1(d)(6).
- 23. Compression-ignition hobby engine.** For a compression-ignition engine with displacement below 50 cc per cylinder. See 40 CFR 89.1(b)(5).

Exemptions for Specific Engine Categories or Other Special Cases

- 24. Transition Program for Equipment Manufacturers.** Importing a piece of equipment, subject to the provisions of 40 CFR 89.102 or 40 CFR 1039.625 and 1039.626 (Category D only). Maximum engine power: _____ kW HP (or identify the regulatory power category).
- 25. Personal-use exemption for small spark-ignition engines.** Importing three or fewer nonroad spark-ignition engines at or below 19 kW for purposes other than resale, where the importer has never previously used this exemption, subject to the provisions of 40 CFR 90.611.
- 26. Engine imported by an Independent Commercial Importer recognized by EPA.** Only for Categories A and D above.
- 26a.** For modification under a valid EPA certificate issued for the specific make, model, and model year according to 40 CFR 85.1505, 89.605 or 1039.660.
- 26b.** For modification and testing according to 40 CFR 85.1509, 89.609, or 1039.660. NOTE: The imported engine must be at least 6 years old.
- 26c.** For precertification testing to obtain an EPA certificate under 40 CFR 85.1511(b)(3), 89.611(b)(3), or 1039.660. NOTE: Customs bond is required. Specify location of storage (required): _____
- NOTE:** Under 26a and 26b, you may import up to five highway engines and five nonroad engines in a given model year that are certified to standards based on an engine's original production year. You may import any number of engines certified to standards that apply based on the year the engine is modified. See 40 CFR 85.1503 and 89.603.
- 27. Other exemption.** Describe the exemption, attach EPA approval (if applicable), and identify the regulatory cite: _____

Declaration of Nonroad or Heavy-duty Highway Engine, or Nonroad Vehicle or Equipment

Port code: 2704	Customs entry no: ES2-0205107-5	Entry date: 06/15/2013	Engine manufacturer, model and serial number of each engine; for certified engines or vehicles, identify the engine family name: <i>Zhejiang Taotao Industry Co., Ltd. Please see attached doc.</i>
For uncertified engines (or vehicles), identify the engine (or vehicle) build date: 05 month 2013 year <input type="checkbox"/> on engine <input type="checkbox"/> other (explain)			Vehicle or equipment manufacturer, model, serial number, and type of equipment (if applicable): <i>Zhejiang Taotao Industry Co., Ltd ATV: ATA110-D</i>

Names, Addresses, and Telephone Numbers of Relevant Parties

Certification: I certify that I have read and understand the purpose of this form, the penalties for falsely declaring information, for providing misleading information, or for concealing a material fact. The information I have provided is correct, and all required attachments are appended to this form. I authorize EPA Enforcement Officers to conduct inspections or testing permitted by the Clean Air Act. I am the owner, the importer, or an agent of the owner or importer.

Signature: 	Printed name: <i>MATAO CAO</i>	Date: 06/13/2013
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Identify the name, address, phone number, and e-mail address for the importer, broker, and owner as applicable:

Importer (required): <i>TAOTAO USA INC 11550 Newberry St. Ste 100 Dallas, TX 75229</i>	Broker (optional):	Owner (optional):
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Penalties: (1) Anyone who knowingly makes any false or fraudulent statement, or omits or conceals a material fact can be fined up to \$270,000 or imprisoned for up to 5 years, or both (18 U.S.C. 1001). Anyone who illegally imports an engine may be fined up to \$32,500 per engine (42 U.S.C. 7524), and may be subject to forfeiture of the entire importation bond, if applicable (40 CFR 1068.335, 89.612, 90.613, 91.705, 92.805, 94.805), and the engine is subject to seizure by Customs (19 CFR 162.21). (2) Anyone who distributes in commerce, sells, offers for sale, or introduces into commerce an engine subject to EPA certification requirements but not covered by a certificate of conformity, may be fined up to \$32,500 per violation (40 CFR 1068.101(a), 89.1006, 90.1006, 91.1106, 92.1106, 94.1106).

Information collection: This information is collected to ensure that engines imported into the U.S. conform with applicable emission requirements. Responses to this collection are mandatory (Clean Air Act sections 202, 203, and 208). Information submitted to the Agency under a claim of confidentiality will be safeguarded as described in 40 CFR part 2. The public reporting and recordkeeping burden for this collection of information is estimated to average 30 minutes per response. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, DC 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.



United States Environmental Protection Agency Engine Declaration Form
Importation of Engines, Vehicles, and Equipment Subject to Federal Air Pollution Regulations
 U.S. EPA, Certification & Compliance Division, 2000 Traverwood Dr., Ann Arbor, Michigan 48105. (734) 214-4100; imports@epa.gov; www.epa.gov/otaq/imports/

This form must be prepared by the importer for each imported nonroad or heavy-duty highway engine, including engines incorporated into vehicles or equipment. Note that references in this form to engines generally include vehicles or equipment if they are subject to equipment-based standards. One form per shipment may be used, with attachments including all information required to fully describe each engine as below. Provide a duplicate form and attachments to the U.S. Customs Service upon request (42 U.S.C. 7522, 7601, 19 CFR 12.73 or 12.74). This form must be retained for five years from the date of entry (19 CFR 163.4). NOTE: While certain imports require specific written authorization from EPA, Customs may request EPA review of importer documentation and eligibility for any import using this form. For light-duty motor vehicles, highway motorcycles, and the corresponding engines, use form 3520-1. For importation of aircraft engines, contact FAA, Aircraft Certification Service, International Policy Office, AIR-40 at 202-385-3940 (www.faa.gov/certification/aircraft/index.htm).

- Identify the appropriate type of highway or nonroad engine, vehicle, or equipment you are importing from the following list of products:
- A. Heavy-duty highway engines (for use in motor vehicles with gross vehicle weight rating above 8500 pounds). See 40 CFR parts 85 and 86.
 - B. Locomotives or locomotive engines. See 40 CFR part 92.
 - C. Marine compression-ignition engines. See 40 CFR part 94. This includes propulsion engines and auxiliary engines installed on marine vessels.
 - D. Other nonroad compression-ignition engines. See 40 CFR part 89 or 40 CFR parts 1039 and 1068. Note that 40 CFR part 89 also applies to some marine compression-ignition engines below 37 kW.
 - E. Marine spark-ignition engines. See 40 CFR part 91.
 - F. Recreational spark-ignition engines and vehicles, including snowmobiles, off-highway motorcycles, all-terrain vehicles, and offroad utility vehicles that are subject to the same emission standards as all-terrain vehicles. See 40 CFR parts 1051 and 1068. These standards apply to 50 percent of 2006 model-year vehicles and 100 percent of 2007 and later model-year vehicles.
 - G. Other nonroad spark-ignition engines at or below 19 kW (or at or below 30 kW if total displacement is at or below 1000 cc). See 40 CFR part 90.
 - H. Other nonroad spark-ignition engines above 19 kW (or above 30 kW if displacement is at or below 1000 cc). See 40 CFR parts 1048 and 1068.

Check one of the following Codes to indicate the provision under which you are importing the engine, vehicle, or equipment:

- 1. U.S. certified engine or engine installed in a certified vehicle, covered by a valid U.S. EPA certificate of conformity and bearing a U.S. EPA emission control label in English.

Permanent Exemptions for Nonconforming Engines

- 2. National security. Importing and labeling (where applicable) an engine subject to the provisions of 40 CFR 1068.315(a), 85.1511(c)(1), 89.611(c)(1), 90.612(c)(1), 91.1008, 92.908, or 94.908. For certain types of tactical equipment, this exemption may require prior EPA approval.
- 3. Manufacturer-owned engine. Importing and labeling an engine by an engine manufacturer holding a current U.S. EPA certificate of conformity, subject to the provisions of 40 CFR 1068.315(b), 85.1706, 89.906, 90.906, 91.1006, 92.906, or 94.906.
- 4. Replacement engine. Importing and labeling an engine subject to the provisions of 40 CFR 1068.315(c), 89.1003(b)(7), 90.1003(b)(5), 91.1103(b)(4), or 94.1103(b)(3). This exemption does not apply to highway or locomotive engines.
- 5. Extraordinary circumstances/hardship. Importing and labeling an engine subject to the provisions of 40 CFR 1068.315(d), 85.1511(c)(2), 89.611(c)(2), or 90.612(c)(2). An EPA letter of approval must be attached to this form.
- 6. Hardship for small-volume manufacturers. Importing and labeling an engine subject to the provisions of 40 CFR 1068.315(e). An EPA letter of approval must be attached to this form.
- 7. Equipment-manufacturer hardship. Importing and labeling an engine subject to the provisions of 40 CFR 1068.315(f), 89.102(f), or 94.209(b). This may also apply to secondary engine manufacturers. An EPA letter of approval must be attached to this form.
- 8. Identical configuration. Importing an engine subject to the provisions of 40 CFR 1068.315(i), 89.611(c)(3), 90.612(c)(3), or 91.704(c)(2). Such an engine must be identical in all material respects to a U.S.-certified version as demonstrated by letter from the engine-manufacturer contact on the Customs list, subject to EPA review at Customs' discretion. This exemption does not apply to highway, locomotive, or marine compression-ignition engines. The applicable regulations may require that you own the engine for a certain period before and after importation.
- 9. Ancient engine. Importing an engine first manufactured at least 21 years earlier that is still in its original configuration, subject to the provisions of 40 CFR 1068.315(j), 89.611(f)(2), or 90.612(f)(2). This exemption does not apply to highway, locomotive, or marine engines.

Temporary Exemptions for Nonconforming Engines

The following temporary exemptions apply for importing nonconforming engines. EPA requests bonding with the U.S. Customs Service for the full value of the imported products to make sure you comply with applicable requirements.

- 10. Repairs or alterations. Importing an engine for repair or alteration subject to the provisions of 40 CFR 1068.325(a), 85.1511(b)(1), 89.611(b)(1), 90.612(b)(1), 91.704(b)(1), 92.804(b)(1), or 94.804(b)(1).
- 11. Testing. Importing an engine for testing subject to the provisions of 40 CFR 1068.325(b), 85.1511(b)(2), 89.611(b)(2), 90.612(b)(2), 91.704(b)(2), 92.804(b)(2), or 94.804(b)(2).
- 12. Display. Importing an engine for display subject to the provisions of 40 CFR 1068.325(c), 85.1511(b)(4), 89.611(b)(4), 90.612(b)(3), 91.704(b)(3), 92.804(b)(3), or 94.804(b)(3).
- 13. Export. Importing an engine for eventual export, subject to the provisions of 40 CFR 1068.325(d), 85.1709, 89.909, 90.909, 91.1009, 92.909, or 94.909. ~~NOTE: Both the engine and shipping container must be labeled or tagged to identify them as solely for export.~~
- 14. Diplomatic or military. Importing an engine subject to the provisions of 40 CFR 1068.325(e), 85.1511(d), 89.611(d), 90.612(d), or 91.704(d). This exemption is limited to members of the armed forces or personnel of a foreign government on assignment to the U.S. for whom free entry has been authorized in writing by the U.S. Department of State, or for members of the armed forces of a foreign country with official orders for duty in the U.S. This exemption does not apply to locomotive or marine compression-ignition engines.
- 15. Delegated assembly. Importing an engine for delegated assembly subject to the provisions of 40 CFR 1068.325(f).
- 16. Partially complete engine. Importing an engine not yet in its final configuration that is covered by a valid exemption or a certificate of conformity (or an engine that will be installed in a vehicle that is covered by a valid exemption or a certificate of conformity), or importing an engine that will be installed in an application not yet subject to EPA emission standards (see Codes 17 and 18), subject to the provisions of 40 CFR 1068.330.

Importation of Engines Not Yet Subject to U.S. EPA Emission Standards

- 17. Engine manufactured before emission standards started to apply. These engines must generally have already been placed into service. A recreational marine compression-ignition engine below 2.5 liters per cylinder imported under this provision must be manufactured before the 2006 model year. A recreational vehicle imported under this provision must be manufactured before the 2007 model year.
- 18. Sterndrive/inboard marine engines. For spark-ignition engines only. See 40 CFR part 91.



U.S. CONSUMER PRODUCT SAFETY COMMISSION
4330 EAST-WEST HIGHWAY
BETHESDA, MD 20814

Todd Stevenson
Director, Office of the Secretary
Division of Information Management
Office of Information and Technology Services

Tel: (301) 504-6836
Fax: (301) 504-0127
Email: tstevenson@cpsc.gov

Via First Class Mail, Facsimile (214-635-3985) and Electronic Mail (mhillman2008@gmail.com)

May 11, 2009

Michael Hillman
General Manager
Taotao USA Inc.
11550 Newberry St. #100
Dallas, TX 75229

Re: Proposed ATV Action Plan of Taotao USA Inc., dated April 23, 2009

Dear Mr. Hillman:

This letter is to inform you that on May 7, 2009, the Consumer Product Safety Commission voted to approve Taotao USA Inc.'s, April 23, 2009 Proposed ATV Action Plan.

Please contact Howard Tarnoff at 301-504-7589, if you have any further questions.

Sincerely,

A handwritten signature in black ink that reads "Todd Stevenson".

Todd Stevenson

cc: Howard Tarnoff

AMENDMENT TO ATV ACTION PLAN

The ATV Action Plan of TAOTAO USA INC. (hereinafter "FIRM")
(Firm Name)

approved by the U.S. Consumer Product Safety Commission ("CPSC") on MAY 7, 2009
(Date Approved by CPSC)

is amended as follows:

The section entitled "Dealer Monitoring" is hereby stricken and replaced with the section entitled "Dealer Monitoring Requirements" set forth below on pages 2 through 4.

ALL OTHER TERMS AND CONDITIONS OF THE ATV ACTION PLAN REMAIN IN FULL FORCE AND EFFECT.

IN WITNESS WHEREOF, this AMENDMENT, consisting of 4 pages, has been signed and initialed by a senior corporate officer with knowledge of the company's intent to execute the Firm's ATV Action Plan.

The AMENDMENT is effective this 28th day of FEB 2011.
(Day) (Month)

TAOTAO USA INC
FIRM

MS Hillman
Signature

General Manager 2-28-2011
Title Date

DEALER MONITORING REQUIREMENTS

1. Scope and Components of Monitoring Program

FIRM requires that its dealers verify the intended ATV rider's age prior to selling that rider or his/her parent or guardian an ATV. FIRM'S warranty registration cards require the submission of the intended rider's name and date of birth to ensure that dealers do not sell FIRM ATVs to under-aged riders.

FIRM will use its "best efforts"³ to ensure that its dealers comply with:

- the user age recommendation requirements of the ATV Standard;
- the requirements related to notifying ATV purchasers about the availability and importance of free, hands-on ATV training and the monetary incentive for taking such training; and
- the requirements relating to providing the ATV Hang Tag, the ATV Owner's Manual, the ATV Safety Video, and the ATV Safety Alert to ATV purchasers at the point of purchase.

FIRM will conduct on-site inspections of each of its authorized ATV dealers at least twice a year, with a minimum of 50 on-site inspections per year, by means of independent, undercover investigators (also known as "secret shoppers") to ensure that these dealers comply with the above-listed requirements and other safety-related practices during sales or promotional functions. FIRM will also modify the visitation criteria of its field personnel so that inspecting for dealer compliance with the above-listed requirements becomes a normal function of routine dealer visits.

2. Notice and Training Program

Within fifteen (15) days of learning of a dealer's non-compliance with the above-listed requirements from the CPSC staff or by one of FIRM'S independent investigators,⁴ FIRM will:

- notify the dealer of its non-compliance;

³ "Best Efforts" shall include, among other things, an obligation to require, to the extent permissible under federal and state law, compliance by FIRM'S dealers, agents, or representatives with the terms of this ATV Action Plan in future contracts entered into with dealers, agents, or representatives, and, where possible and within a reasonable time, modification of existing contracts with dealers, agents, or representatives to impose this duty.

⁴ Within fifteen (15) days of learning of a dealer's non-compliance with the above-listed requirements from a third party (such as another dealer or distributor), FIRM will notify the dealer of the reported non-compliance and arrange an undercover, on-site inspection of the dealer to determine whether the dealer is complying with the above-listed requirements. If FIRM discovers a violation during this inspection, FIRM will initiate the notice and training procedures outlined in this section.

- inform the dealer of the operative facts reported by the CPSC staff or the independent investigator (such as the name of the salesperson and the model(s) of the ATV(s) allegedly recommended during the inspection); and
- demand a cure of the reported violation(s).

In addition, within thirty (30) days after notifying the dealer of its non-compliance, FIRM will provide on-site training to all dealership personnel who are involved in the sale of ATVs. The training will include, but not be limited to, information concerning the above-listed requirements, the need for compliance with them, and the potential enforcement actions (including termination and non-renewal of the dealership agreement) that the dealer may incur if non-compliance continues. A record of the training effort will be made by FIRM and provided to CPSC staff during bi-annual reporting (as described in the "Reporting" section below).

3. Follow-up Monitoring and Enforcement for Repeated Non-Compliance

Within sixty (60) days after completing the above-referenced training for a non-compliant dealer, FIRM will conduct an undercover, on-site, follow-up inspection of the dealer to determine whether the dealer is complying with the above-listed requirements. If this follow-up inspection reveals evidence of continuing violations, FIRM will take remedial action against the dealer, up to and including possible termination or non-renewal of the dealership agreement with FIRM.⁵ If FIRM elects not to terminate the dealer's contract, remedial actions will at a minimum include additional undercover on-site inspections of the dealer. If these additional inspections reveal an additional violation, FIRM will terminate or decline to renew the dealer's contract. In each instance, FIRM will inform the CPSC Office of Compliance and Field Operations in advance of any remedial action or disposition, and it will provide the CPSC staff a reasonable opportunity to comment on such action or disposition before it occurs.

4. Reporting

FIRM will report the results of its dealer monitoring program to the CPSC staff on a bi-annual basis, with reports due to the CPSC's Office of Compliance and Field Operations on February 1 and August 1 of each year. These reports should include a list of non-complying dealerships, the date of inspection, and all training or enforcement actions taken by FIRM, along with dates of all follow up activities and remedial actions. FIRM should maintain a list of all dealerships inspected each year in spreadsheet format, and this spreadsheet shall be provided promptly to the CPSC staff upon its request. The CPSC staff will maintain the confidentiality of these reports in accordance with applicable laws. The CPSC staff also reserves the right to request additional information from FIRM regarding the results of FIRM'S dealer monitoring program.

⁵ The nature of the enforcement action will be determined on a case-by-case basis, and FIRM will consider factors such as the applicable state and local laws, the circumstances of the reported violations, the length of time between reported violations, any intervening inspections in which the dealer was reported to be in compliance with the above-listed requirements, and the strength of the evidence supporting termination.

5. Notice to Dealers

FIRM will notify its dealers in writing of its dealer monitoring program within fifteen (15) days of the effective date of this Action Plan. The notice will remind dealers of their ongoing obligations to comply with the above-listed requirements and the consequences of non-compliance, including, but not limited to, the assessment of administrative costs for FIRM'S monitoring of the dealer and possible termination or non-renewal of the dealership agreement. FIRM will provide the CPSC's Office of Compliance and Field Operations an advance copy of the notice.



U.S. CONSUMER PRODUCT SAFETY COMMISSION
4330 EAST WEST HIGHWAY
BETHESDA, MD 20814

Howard Tarnoff, Trial Attorney
Division of Compliance
Office of the General Counsel

Tel: (301) 504-7588
Fax: (301) 504-0400
Email: htarnoff@cpsc.gov

February 11, 2011

Via Certified Mail

Taotao USA Inc.
Michael Hillman
2425 Camp St. Suite 100
Carrollton, TX 75006

Re: ATV Action Plan of Taotao USA Inc.

Dear Mr. Hillman:

In response to a recent study of all-terrain vehicle ("ATV") safety conducted by the U.S. Government Accountability Office ("GAO"),¹ the staff of the U.S. Consumer Product Safety Commission ("CPSC" or "the Commission") has determined that all ATV Action Plans approved by the Commission after August 13, 2008 should include more detailed information about how manufacturers and distributors will monitor and enforce their dealers' compliance with the manufacturers' and distributors' ATV Action Plans, including ATV user age recommendations. This will require Taotao USA Inc. to amend the "Dealer Monitoring" provision of the ATV Action Plan that was approved by the Commission on May 7, 2009.

For your convenience, attached is a proposed Amendment that, upon execution by Taotao USA Inc. would replace and supersede the current "Dealer Monitoring" section of its ATV Action Plan that was approved by the Commission on May 7, 2009. The Amendment contains detailed procedures regarding how Taotao USA Inc. will respond to a report that one of its dealers failed to comply with the ATV user age recommendations; the requirements related to notifying ATV purchasers about the availability and importance of free, hands-on ATV training

¹ Section 232(b) of the Consumer Product Safety Improvement Act of 2008 (Pub. L. No. 110-313) ("CPSIA") directed the GAO to "conduct a study of the utility, recreational, and other benefits of all-terrain vehicles to which section 42 of the Consumer Product Safety Act ("CPSA") (15 U.S.C. 2085) applies, and the costs associated with all-terrain vehicle-related accidents and injuries." The April 2010 report is entitled, "All-Terrain Vehicles: How They Are Used, Crashes, and Sales of Adult Sized Vehicles for Children's Use," and can be found at <http://www.gao.gov/products/GAO-10-418>.

and the monetary incentive for taking such training; and the requirements relating to providing the ATV Hang Tag, the ATV Owner's Manual, the ATV Safety Video, and the ATV Safety Alert to ATV purchasers at the point of purchase. These procedures include training the non-compliant dealer, follow-up monitoring of the non-compliant dealer, enforcement actions against the non-compliant dealer, and reporting of the non-compliant dealer to CPSC.² The Commission has long been concerned about the safety of children younger than 16 years of age riding ATVs; and the staff believes these additional requirements will enhance public safety by encouraging dealer compliance with the age recommendations and other safety requirements.

As you know, as of April 13, 2009, it became unlawful for an ATV manufacturer or distributor to import into or distribute in commerce in the United States any new assembled or unassembled ATV, unless the ATV is subject to a Commission-approved action plan and the manufacturer/distributor complies with all provisions of the action plan (as well as all provisions of the ANSI/SVIA 1-2007 standard for ATVs ("the ATV Standard")).

We urge you to amend Taotao USA Inc.'s Commission-approved action plan by returning an executed copy of the attached Amendment to the undersigned within 20 working days from receipt of this letter. Thank you for your prompt attention to this matter.

Sincerely,



Howard Parnoff

² The staff has determined that the proposed Amendment comports with Section 42(e)(2) of the CPSA, 15 U.S.C. § 2089(e)(2), because the requirements are "substantially similar" to the dealer monitoring programs adopted by the companies whose action plans were described under the heading "The Undertakings of the Companies in the Commission Notice" published in the Federal Register on September 9, 1998 (63 FR 48199-48204).

**Taotao USA Inc.
11550 Newberry St #100
Dallas, TX 75229
Tel. 214-635-3980
Fax 214-635-3985**

April 23, 2009

Office of the Secretary

U.S. Consumer Product Safety Commission

4330 East-West Highway, Suite 700

Bethesda, MD 20814-4408

Attention: ATV Action Plans

Dear Commission Members,

Taotao USA, Inc. is fully committed to the goal of reducing ATV-related accidents. We have immediately taken actions in order to establish our company as 100% in compliance with the new regulations. We have implemented new policies and are improving existing materials in accordance with the rules set forth by the Consumer Product Safety Improvement Act of 2008. The actions outlined below are part of our continuing effort to promote safe and responsible use of our ATVs.

Comprehensive Compliance and Quality Control Program

Taotao USA, Inc. understands that we are 100% responsible for the level of quality and compliance of the products we distribute. Under no circumstance will we import or distribute substandard or non-compliant ATVs.

- Units that are found to be non-compliant shall be immediately and voluntarily sent back to our manufacturer for corrections.
- We have initiated a comprehensive compliance and quality control program at our manufacturer that includes QC audit of parts, intensive testing, and an increased level of manufacturing supervision:
- Strict policies and procedures are in place that will ensure 100% compliance.
- Taotao USA, Inc. will send a company representative to our manufacturer on a monthly basis to inspect facility, inspect record keeping, and conduct quality control and compliance training.

Record Keeping

New record keeping policies and procedures are being utilized at our manufacturer and our distribution warehouse enabling us to quickly identify any units that may out of compliance.

These records will be used to prevent these units from being imported to the United States and will also allow us to voluntarily and proactively prevent these non-compliant units from being sold in the United States.

Dealer Monitoring

- Taotao USA, Inc. will use its best efforts to maintain dealer compliance with our Action Plan.
- Our dealer monitoring system will include on site dealer store inspections by company representatives as well as undercover investigators and mystery buyers. Taotao USA, Inc. will conduct as part of its program both random and targeted dealer locations. Taotao will conduct a minimum of 50 undercover, on-site dealer inspections annually.
- Taotao USA, Inc. will take disciplinary measures against non-complying dealers, including fines and termination, to the extent permitted by law. Additionally, we shall provide incentives for compliant dealers in the form of discounts and free advertising.

Age Recommendations

Taotao USA, Inc. will only recommend, market, and sell ATVs for use under the age category/speed guidelines specified at Section 6 of the ANSI/SVIA 1-2007 standard for ATVs. Taotao will not recommend, market, advertise, or sell adult-sized ATVs for the use of persons less than 16 years of age. Taotao will use its best efforts to ensure that its dealers comply with these requirements.

ATV Labels

Taotao USA, Inc. will use all required labels including age recommendation, passenger, general safety, and tire. Additionally, our ATVs will have an Overloading Warning Label.

Hang Tags

Taotao USA, Inc. will use hang tags that will convey the same, consistent safety messages as required and will educate dealers on their use and enforce compliance in this area. Hang Tags will comply with the requirements of Section 4.24 of the ANSI/SVIA 1-2007 standard for ATVs.

Information and Education

- Taotao USA, Inc. will provide DVDs with every unit sold. These DVDs will feature safety themes and messages developed through research conducted during and resulting from the 1998 Consent decrees.
- Materials used will largely consist of all publications produced by the SVIA and ASI and will be focused on deterring children until 16 years of age from using adult sized ATVs. Use of evaluation forms designed to educate parents regarding their child's riding ability will be required of each authorized dealer.
- Safety reminders will be distributed by direct mail within a few weeks of retail purchase. These safety reminders will be mailed to all purchasers of new Taotao ATVs and will be directed at parents.
- Safety Ad campaign will be sponsored by Taotao USA, Inc that will include web advertising as well as print advertising in major off-road publications. Web advertising will take place on ATV websites such as atvrideronline.com, atvriders.com, and powersportsforums.com. Print advertisements will run continuously throughout the year with an increase of the number of

placed advertisements during peak seasons. We will place safety related advertising in magazines such as ATV Rider, 4 Wheel ATV Action, and All Terrain Vehicle Magazine.

- ATV Safety educational materials will be distributed directly to the community through schools, community centers, and other organizations such as YMCA, Chamber of Commerce. Local city websites may also be utilized for educating the public about ATV Safety.
- All authorized dealers will be required to display SVIA and ASI posters and educational materials in their retail locations. Materials include educational booklets, Tips and Practice Guides, ATV Institutes Golden Rules, DVDs-Ride Safe, Ride Smart, Pre-ride checklists. All materials are based on safety education. Posters have themes such as "Safety is no Accident", as well as others. All materials are designed to encourage riders to take the formal training courses offered.

Owner's Manuals

- Owners' Manuals will comply with the requirements of Section 4.21 of the ANSI/SVIA 1-2007 standard for ATVs.
- Taotao USA, Inc. will use newly updated owner's manuals that include the substantive informational content required by the new law.
- Taotao USA, Inc. owner's manuals will have newly updated format, language, corresponding illustrations, and other associated components to convey the substantive messages and warnings of the manual, consistent with generally accepted communication techniques and standards.
- Information will include a toll free information helpline.

Advertising

- Taotao USA, Inc. company policy will require that all advertising and promotional materials depict ATVs in a manner consistent with safe and responsible use of the product. The advertising shall include the substance of the safety messages that are described at Section J.1 and Appendix K of the 1988 Consent Decrees.
- Taotao USA, Inc. will use its best efforts to promote dealer compliance with company's policies.
- Taotao USA, Inc. print and web advertising shall include SVIA and ASI logos and contact information.

Safety Alerts

- Taotao USA, Inc. will provide to its distributors, for dissemination to prospective purchasers, information that conveys substantive safety messages including information concerning the estimated number of injuries and fatalities associated with ATVs as described at Section H.3.b.(4)(c) and Appendix J of the 1988 Consent Decrees. Information will include injury and death statistics for ATVs, safety rules, and age recommendations.
- Safety Alerts will contain current information on the availability of the ATV training course.

Rider Training

- Taotao USA, Inc. will provide at no cost to the consumer, hands-on training to all purchasers of ATVs and qualifying members of their immediate families.
- The training program utilized will be the ATV Safety Institute (ASI) Course.
- After completion of the course the rider will qualify for an incentive worth \$100. The \$100 incentive for training will include at least \$50 in cash, with the balance offered (at the consumer's choice) as a rebate for already purchased safety equipment or a credit towards the purchase of new safety equipment.
- This training is in addition to the information Taotao USA Inc. already provides in a variety of forms to all purchasers, including owner's manual, hang tags, and other media.

Safety Video

Taotao USA, Inc. will provide at point of purchase, a Safety Video, to all retail purchasers of Taotao USA, Inc. The video shall comply with all requirements described at Section H.3.b.(4)(b) and Appendix I of the 1988 Consent Decrees.

24 Hour Toll Free Hotline

Taotao USA will provide a 24 hour toll-free consumer hotline that meets all requirements of Section H.4 of the 1988 ATV Consent Decrees. The hotline will serve to provide safety and training information, including age recommendations.

Advance Notice of Changes

Taotao USA, Inc. shall inform CPSC with at least 60 days advance notice of any intention to terminate or materially change any commitment under this action plan.

Thank you in advance for your attention to this important matter. We stand by ready to comply with all requirements.

Sincerely,

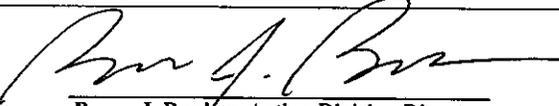


Michael Hillman
General Manager
Taotao USA Inc.



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
2013 MODEL YEAR
CERTIFICATE OF CONFORMITY
WITH THE CLEAN AIR ACT OF 1990**

**OFFICE OF TRANSPORTATION
AND AIR QUALITY
ANN ARBOR, MICHIGAN 48105**

Certificate Issued To: Taotao USA Inc. (U.S. Manufacturer or Importer) Certificate Number: DTAOX0.12A1T-005	Effective Date: 10/01/2012 Expiration Date: 12/31/2013	 Byron J. Bunker, Acting Division Director Compliance Division	Issue Date: 10/01/2012 Revision Date: N/A
---	---	---	--

Engine Family Name: DTAOX0.12A1T Permeation Family Name(s): DTAOPMETALC1 Evaporative Family Name: N/A Exhaust Emission Test Procedure: 40CFR86, Subpart E: Chassis test Exhaust Emission Standards: HC: N/A CO: 35 g/km HC+NOx: 1.5 g/km Permeation Emission Standards (grams/m²/day): Fuel Tank: 1.5 Fuel Hose: 15.0	Vehicle/Engine Category: ATVA-Meet EPA & ARB ATV Definition Fuel Type(s): Gasoline Engine Type: 4-Stroke, 1-cylinder, Air Cooled Engine Displacement(s) Covered (in cubic centrimeters): 107, 124 Key Emission-Related Components: Air Injection, 1-Catalyst(s), Carburetor Full Useful Life: EPA Required Minimum Sales Area(s): 49 States Models Covered: ATA110-A, ATA110-B, ATA110-C, ATA110-D, ATA110-E, ATA110-F, ATA125-A, ATA125-B, ATA125-C, ATA125-D, ATA125-E, ATA125-F
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Pursuant to §213 of the Clean Air Act (42 U.S.C. §7547) and 40 CFR Parts 1051, 1065 and 1068, this Certificate is hereby issued with respect to test vehicles or engines which have been found to conform to the requirements of the regulations on control of air pollution from new recreational vehicles and new recreational vehicle engines (40 CFR Parts 1051, 1065 and 1068) and which represent the vehicle models listed above by engine family and permeation/evaporative families, more fully described in the application of the above named manufacturer/importer. Vehicles or engines covered by this Certificate have demonstrated compliance with the applicable emission standards, as more fully described in the manufacturer/importer's application. This Certificate covers the above models, which are designed to meet the applicable emission standards specified in 40 CFR Parts 1051.

EPA is issuing this Certificate subject to the conditions and provisions of 40 CFR Part 1051, Subpart D and G.

This Certificate covers only those vehicles which conform, in all material respects, to the design specifications that applied to those vehicles described in the documentation required by 40 CFR Parts 1051, 1065 and 1068 and are produced during the 2013 model year production period as defined in 40 CFR Parts 1051, 1065 and 1068. The manufacturer/importer shall obtain the approval of the California Air Resources Board (in the form of an Executive Order issued by the California Air Resources Board) prior to introducing any vehicle covered by this Certificate into commerce (1) in the State of California, or (2) in a State that, under the authority of §209(e) of the Clean Air Act, has adopted and placed into effect the California standards to which this engine family has been certified. This Certificate does not cover vehicles sold, offered for sale, introduced, or delivered for introduction into commerce in the U.S. prior to the effective date of the Certificate.

jl

CX064

EPA-000747

TCU6313090

L5NAAFTD4D1004772	TZH152FMH12110201	110D PINK C	L5NAAFTD5D1004764	TZH152FMH30412837	110D PINK C
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L5NAAFTD6D1004630	TZH152FMH12110451	110D BUR&BLA S	L5NAAFTD2D1004561	TZH152FMH30410966	110D BL&BLA S
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TCLU6313090

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L5NAAFTD2D1004611	TZH152FMH30412511	110D	BUR&BLA	S

Shipper/ Exporter (complete name and address)

TAOTAO GROUP CO., LTD
NO. 6 XINMIN ROAD, JINYUN COUNTY, LISHUI CITY,
ZHEJIANG, CHINA

Consignee (complete name and address)

TAOTAO USA INC
11550 NEWBERRY SUITE#100, DALLAS TX 75229
TEL.:214-635-3980 FAX:214-635-3985

Notify party (complete name and address)

SAME AS CONSIGNEE

Place of receipt

Port of loading

NINGBO, CHINA

Vessel

XIN HONG KONG

Voyage

V. 0078E

Port of discharge

LOS ANGELES, CA

Place of delivery

DALLAS, TX



Bill of Lading No.

CNGU03060042

**CHINA INT'L FREIGHT CO., LTD.
BILL OF LADING**

(NON-NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

RECEIVED in apparent good order and condition except as otherwise noted, the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

If the Bills of Lading is issued "to order" then one of the signed Bills of Lading must be surrendered duly endorsed in exchange for the Goods of delivery order. On presentation of this document (duly endorsed) to the Deliver Agent by the Holder the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute) rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced here had been made between them.

IN WITNESS WHEREOF this number of original Bills of Lading state below all of the same tenor and date, one of which being accomplished the others to stand void.

Final destination (for the Merchant's reference)

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
-------------------------	-------------	-----------------------------------	--------------	-------------

ATV
OFF ROAD USE ONLY
MADE IN CHINA

114 CTNS

SHIPPER'S LOAD & COUNT & SEAL
1X40' HQ (P.C.L) S.T.C CY/DOOR
ALL TERRAIN VEHICLE

12882.00KGS 68.000CBM

CNTR NO. :
TCLU6313090/BMCDND5482/40' HQ

THIS SHIPMENT DOES NOT CONTAIN ANY
SOLID WOOD PACKING MATERIAL

Total number of packages: SAY TOTAL: ONE FORTY FT. HQ CONTAINER ONLY.

ORIGINAL

Freight and charges: Prepaid Collect FOR DELIVERY OF GOODS PLEASE APPLY TO:

OCEAN FREIGHT PREPAID

PNL LOGISTICS, INC.
400 S. ATLANTIC BLVD, SUITE#170 MONTEREY
PARK, CA 91754
TEL: 626-656-8181
FAX: 626-656-8188 & 626-656-8189

Prepaid at

Payable at

Excess Value Declaration: Refer to Clause 6(3)(B)+(C) on reverse side

Number of Original B (s)/L

Shipper-Reference

THREE(3)

S/O No. CIPNGB13050471

Total prepaid

Total collect

Place and date of Issue

NINGBO, CHINA JUN 02, 2013

On Board Date

JUN 02, 2013

SIGNATURE

CHINA INT'L FREIGHT CO., LTD.

CHINA INT'L FREIGHT CO., LTD

GX064

By

FPA-000750

Form Approved
OMB No. 1551-0024

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection
ENTRY/IMMEDIATE DELIVERY

JUN 13 2013
BOX NO. 050
CST 739

THERESA LEE, CHB dba TRK
1300 VALLEY VISTA DR
SUITE 100
DIAMOND BAR CA 91765
Fax: 909-348-0048
19 CFR 142.3, 142.14, 142.16, 142.24

ARI CERTIFIED
4. ENTRY NUMBER
ES2-0205105-9

1. APPOINT DATE (HHMMSS) 061513	2. ELECTED ENTRY DATE 061513	3. ENTRY TYPE CODE/NAME 01	4. ENTRY NUMBER ES2-0205105-9
5. PORT 2704	6. SINGLE TRANS BOND	7. BROKER/IMPORTER FILE NUMBER 200,205105	8. IMPORTER NUMBER 51-0620965
9. CONSIGNEE NUMBER 51-0620965	10. IMPORTER OF RECORD NAME TAOTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON, TX. 75006	11. IMPORTER OF RECORD NAME TAOTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON, TX. 75006	12. LOCATION OF GOODS - CODE(S)/NAME(S) V773 WBCT/BERTH 100
13. CARRIER CODE EBLV	14. VESSEL CODE/NAME XIN HONG KONG	15. VESSEL CODE/NAME XIN HONG KONG	16. G.O. NUMBER 36480
17. U.S. PORT OF UNLADING 2704	18. U.S. PORT OF UNLADING 2704	19. MANIFEST NUMBER 2704	20. G.O. NUMBER 36480
21. DESCRIPTION OF MERCHANDISE ATV			
22. H.S. NUMBER 8703.21.0010	23. H.S. NUMBER 8703.21.0010	24. H.S. NUMBER 8703.21.0010	25. COUNTRY OF ORIGIN CN
26. MANUFACTURER NO. CNZHETAOJIN	27. MANUFACTURER NO. CNZHETAOJIN	28. MANUFACTURER NO. CNZHETAOJIN	29. MANUFACTURER NO. CNZHETAOJIN

27. CERTIFICATION
I hereby make application for entry/immmediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

28. CBP USE ONLY
OTHER AGENCY ACTION REQUIRED, NAMELY:

SIGNATURE OF APPLICANT
X THERESA LEE *[Signature]* IN FACT

PHONE NO. 909-348-0040 DATE 06-13-13
CBP EXAMINATION REQUIRED.

29. BROKER OR OTHER GOVT. AGENCY USE
ENTRY REJECTED, BECAUSE:

CEB SITE-W344 - PRICE TRANSFER
** Containers **
FCIU929B540

DELIVERY AUTHORIZED: SIGNATURE DATE

PAPERWORK REDUCTION ACT NOTICE: This information is needed to determine the admissibility of imports into the United States and to provide the necessary information for the examination of the cargo and to establish the liability for payment of duties and taxes. Your response is necessary. The estimated average burden associated with this collection of information is 15 minutes per respondent or recordkeeper, depending on individual circumstances. Comments concerning this burden estimate and suggestions for reducing this burden should be directed to the Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20529, or the Paperwork Reduction Project (1551-0024), Office of Management and Budget, Washington, DC 20503.

CBP Form 3481 (01/89)

P1020114

Form Approved
OMB No. 1551-0024

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection
ENTRY/IMMEDIATE DELIVERY

JUN 13 2013
BOX NO. 050
CST 739

THERESA LEE, CHB dba TRK
1300 VALLEY VISTA DR
SUITE 100
DIAMOND BAR CA 91765
Fax: 909-348-0048
19 CFR 142.3, 142.14, 142.16, 142.24

ARI CERTIFIED
4. ENTRY NUMBER
ES2-0205105-9

1. APPOINT DATE (HHMMSS) 061513	2. ELECTED ENTRY DATE 061513	3. ENTRY TYPE CODE/NAME 01	4. ENTRY NUMBER ES2-0205105-9
5. PORT 2704	6. SINGLE TRANS BOND	7. BROKER/IMPORTER FILE NUMBER 200,205105	8. IMPORTER NUMBER 51-0620965
9. CONSIGNEE NUMBER 51-0620965	10. IMPORTER OF RECORD NAME TAOTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON, TX. 75006	11. IMPORTER OF RECORD NAME TAOTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON, TX. 75006	12. LOCATION OF GOODS - CODE(S)/NAME(S) V773 WBCT/BERTH 100
13. CARRIER CODE EBLV	14. VESSEL CODE/NAME XIN HONG KONG	15. VESSEL CODE/NAME XIN HONG KONG	16. G.O. NUMBER 36480
17. U.S. PORT OF UNLADING 2704	18. U.S. PORT OF UNLADING 2704	19. MANIFEST NUMBER 2704	20. G.O. NUMBER 36480
21. DESCRIPTION OF MERCHANDISE ATV			
22. H.S. NUMBER 8703.21.0010	23. H.S. NUMBER 8703.21.0010	24. H.S. NUMBER 8703.21.0010	25. COUNTRY OF ORIGIN CN
26. MANUFACTURER NO. CNZHETAOJIN	27. MANUFACTURER NO. CNZHETAOJIN	28. MANUFACTURER NO. CNZHETAOJIN	29. MANUFACTURER NO. CNZHETAOJIN

27. CERTIFICATION
I hereby make application for entry/immmediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

28. CBP USE ONLY
OTHER AGENCY ACTION REQUIRED, NAMELY:

SIGNATURE OF APPLICANT
X THERESA LEE *[Signature]* IN FACT

PHONE NO. 909-348-0040 DATE 06-13-13
CBP EXAMINATION REQUIRED.

29. BROKER OR OTHER GOVT. AGENCY USE
ENTRY REJECTED, BECAUSE:

CEB SITE-W344 - PRICE TRANSFER
** Containers **
FCIU929B540

DELIVERY AUTHORIZED: SIGNATURE DATE

PAPERWORK REDUCTION ACT NOTICE: This information is needed to determine the admissibility of imports into the United States and to provide the necessary information for the examination of the cargo and to establish the liability for payment of duties and taxes. Your response is necessary. The estimated average burden associated with this collection of information is 15 minutes per respondent or recordkeeper, depending on individual circumstances. Comments concerning this burden estimate and suggestions for reducing this burden should be directed to the Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20529, or the Paperwork Reduction Project (1551-0024), Office of Management and Budget, Washington, DC 20503.

CBP Form 3481 (01/89)

P1020115

CX064

EPA-000751

Form Approved
OMB No. 1551-0024

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

ENTRY / IMMEDIATE DELIVERY

THERESA LEE, CHB DBA TRK
1300 VALLEY VISTA DR
SUITE 100
DIAMOND BAR CA 91765
Fax: 909-348-0048
19 CFR 162.141 & 162.142

BOY NO. 050
CBT 759

JUN 13 2013

AS1 CERTIFIED

1. ARRIVAL DATE (MM/DD/YYYY) 061513	2. EXPECTED ENTRY DATE 061513	3. ENTRY TYPE CODE/NAME 01	4. ENTRY NUMBER ES2-0205105-9
5. PORT 2704	6. SINGLE TRAVEL BOND 51-0620965	7. BROKER/IMPORTER FILE NUMBER 200.205105	8. IMPORTER NUMBER 51-0620965
10. ULTIMATE CONSIGNEE NAME TAOTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON, TX. 75006		11. IMPORTER OF RECORD NAME TAOTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON, TX. 75006	
12. CARRIER CODE EBLV	13. VESSEL (FLIGHT)/TRIP 007BF	14. LOCATION OF GOODS - CODE(S)/NAME(S) V773 WRICT/BERTH 100	
15. VESSEL CODE/NAME XIN HONG KONG	17. MANIFEST NUMBER	18. O.D. NUMBER	19. TOTAL VALUE 34480
16. U.S. PORT OF UNLOADING 2704			
20. DESCRIPTION OF MERCHANDISE ATV			
21. HTSUS H	22. HTSUS QUANTITY 114	23. H.S. NUMBER 8703.21.0010	24. COUNTRY OF ORIGIN CN
25. REFERENCE NO. EBLV1433B5444204	26. MANUFACTURER NO. CNZHETAOJIN		
27. CERTIFICATION <input checked="" type="checkbox"/> I hereby make application for entry/immmediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.	28. CBP USE ONLY <input type="checkbox"/> OTHER AGENCY ACTION REQUIRED, NAMELY:		
29. BROKER OR OTHER GOVT. AGENCY USE DES SITE=M344 - PRICE TRANSFER ** Containers ** FCIU9298540	<input type="checkbox"/> CBP EXAMINATION REQUIRED. <input type="checkbox"/> ENTRY REJECTED, BECAUSE:		
DELIVERY AUTHORIZED:	SIGNATURE	DATE	

PAPERWORK REDUCTION ACT NOTICE: This information is needed to determine the admissibility of imports into the United States and to provide the necessary information to the destination of the cargo and to establish the liability for payment of duties and taxes. Your response is necessary. The estimated average burden associated with this collection of information is 15 minutes per respondent or recordkeeper depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing the burden should be directed to the Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20299, or the Paperwork Reduction Project (1551-0024), Office of Management and Budget, Washington, DC 20503.

CBP Form 3481 (01/89)

P1020116



P1020117

CX064

EPA-000752



P1020118



P1020119



P1020120



P1020121



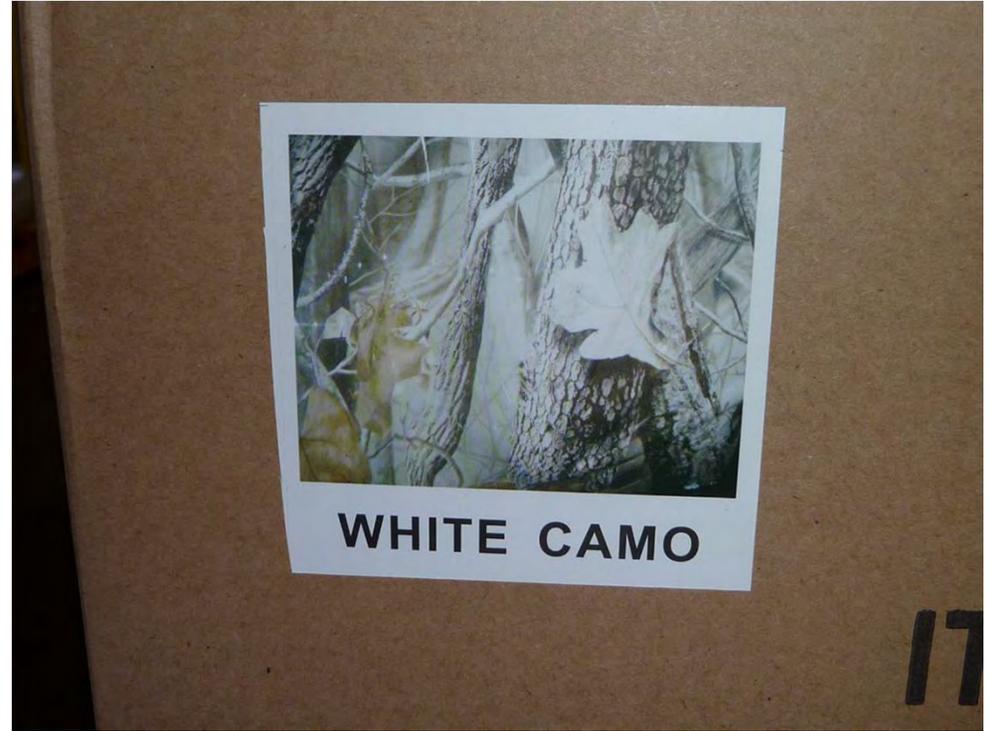
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P1020123



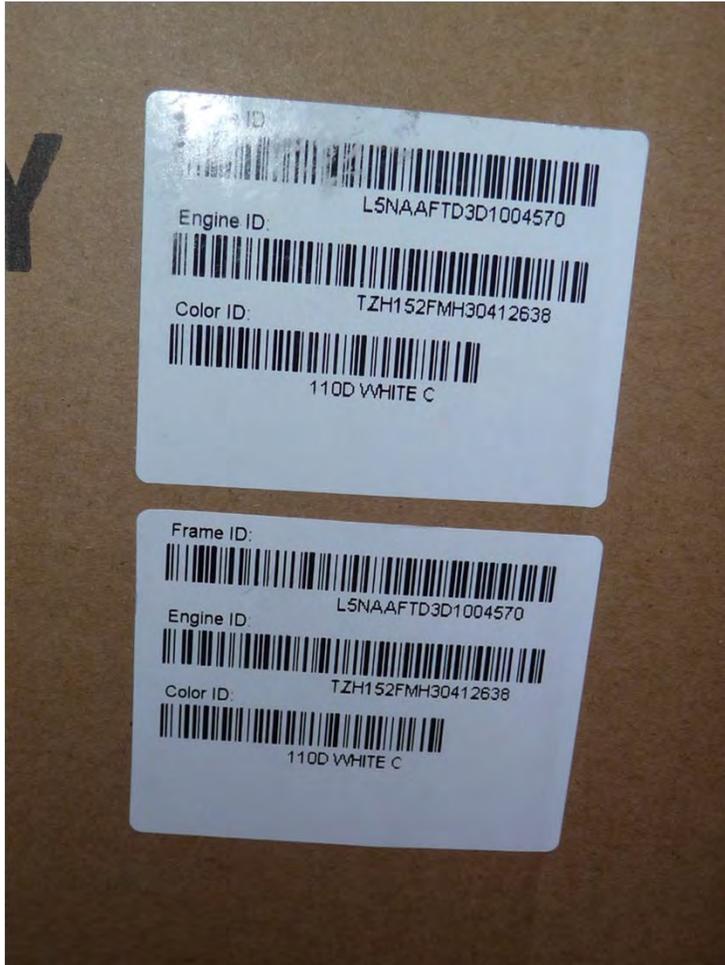
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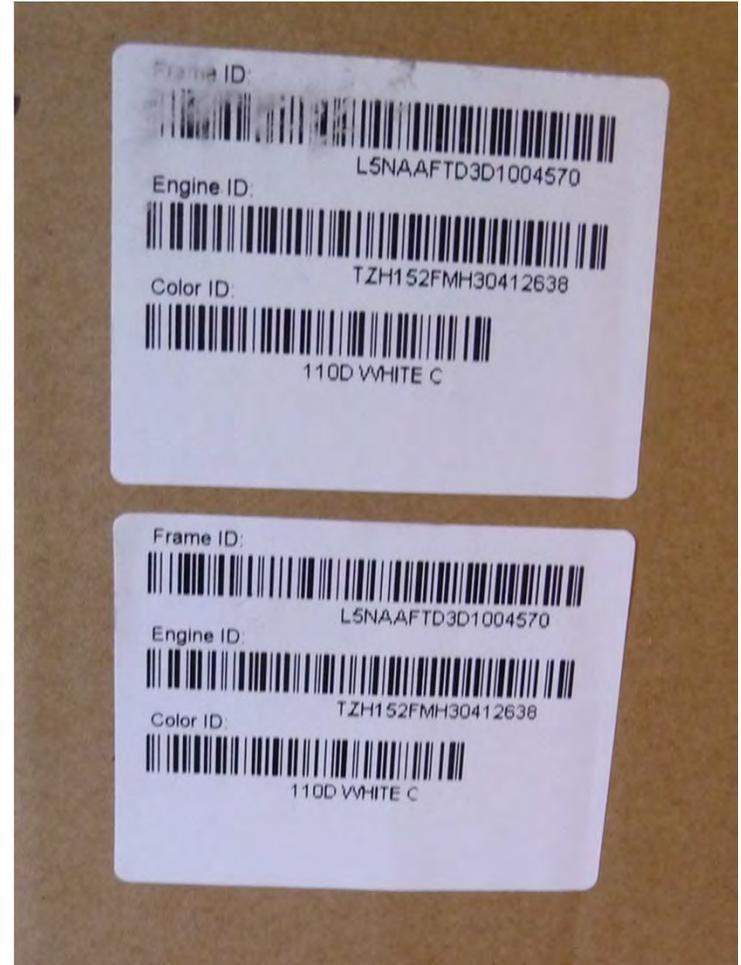
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CX064

EPA-000756



P1020126



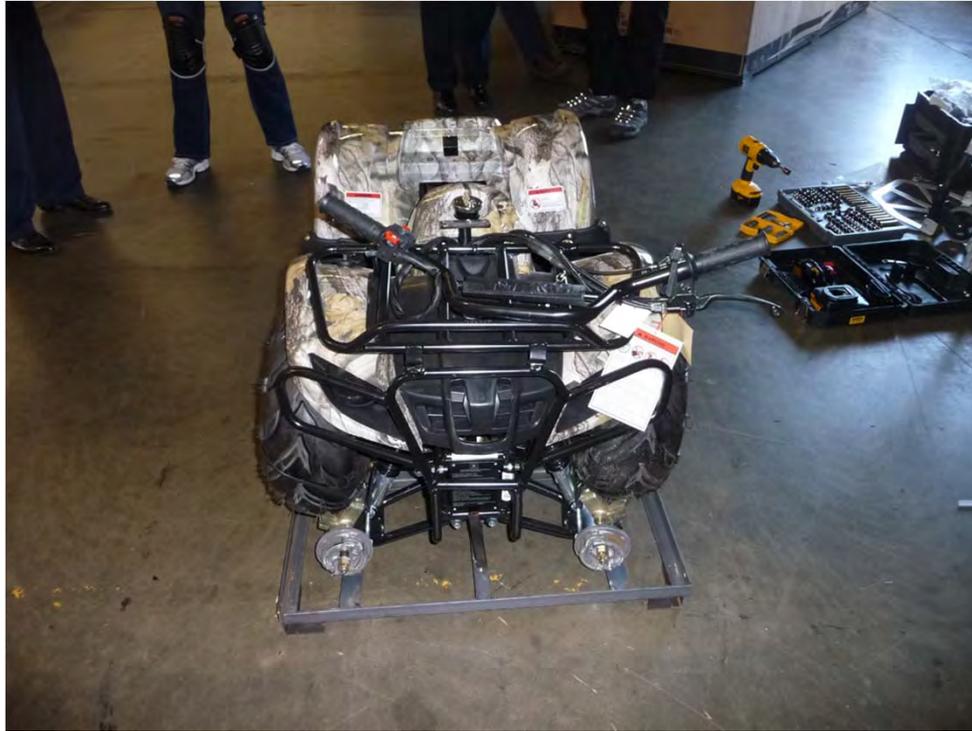
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P1020128



P1020129



P1020130



P1020131

CX064

EPA-000759



P1020132



P1020133

CX064

EPA-000760



P1020134



P1020135



P1020136



P1020137

CX064

EPA-000762



P1020138



P1020139



P1020140



P1020141



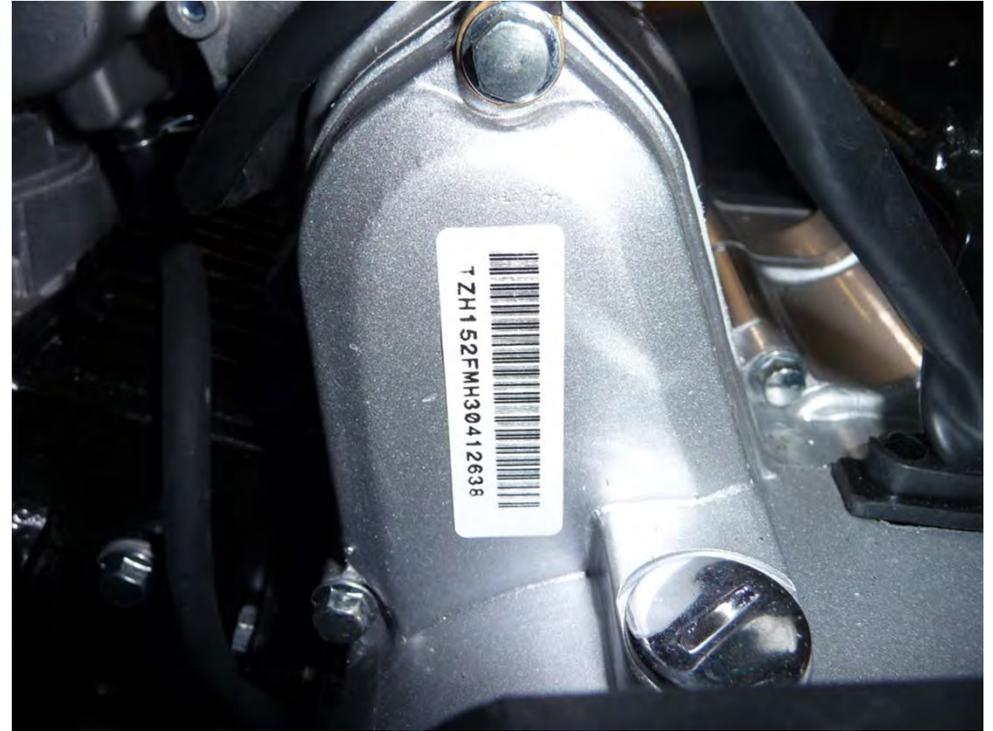
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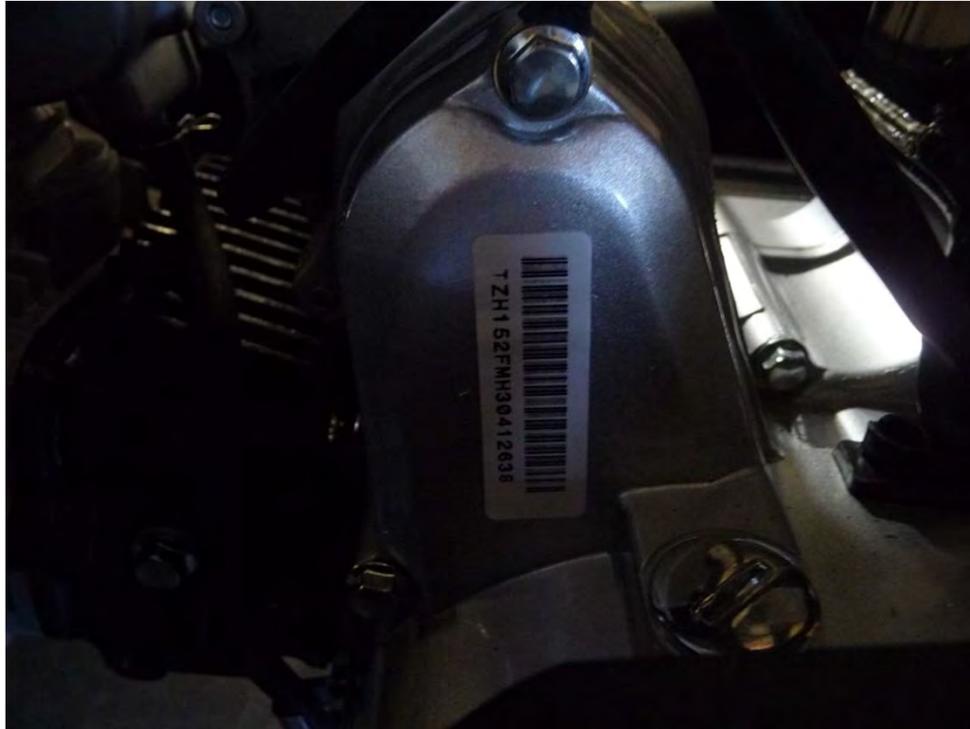
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P1020144



P1020145



P1020146

CX064



P1020147

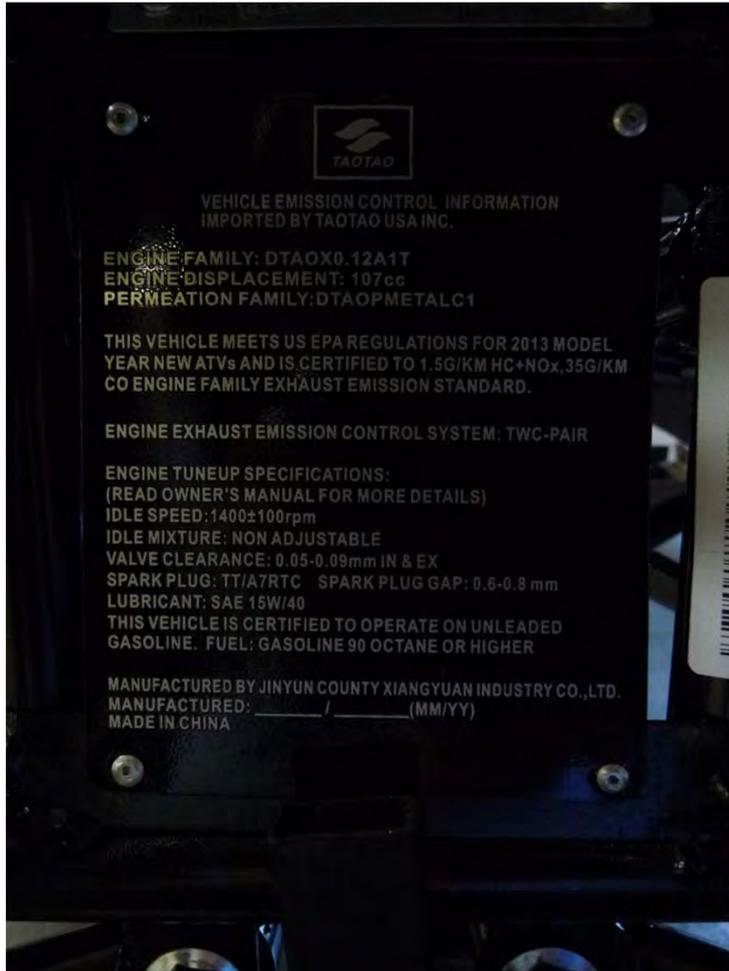
EPA-000767



P1020148



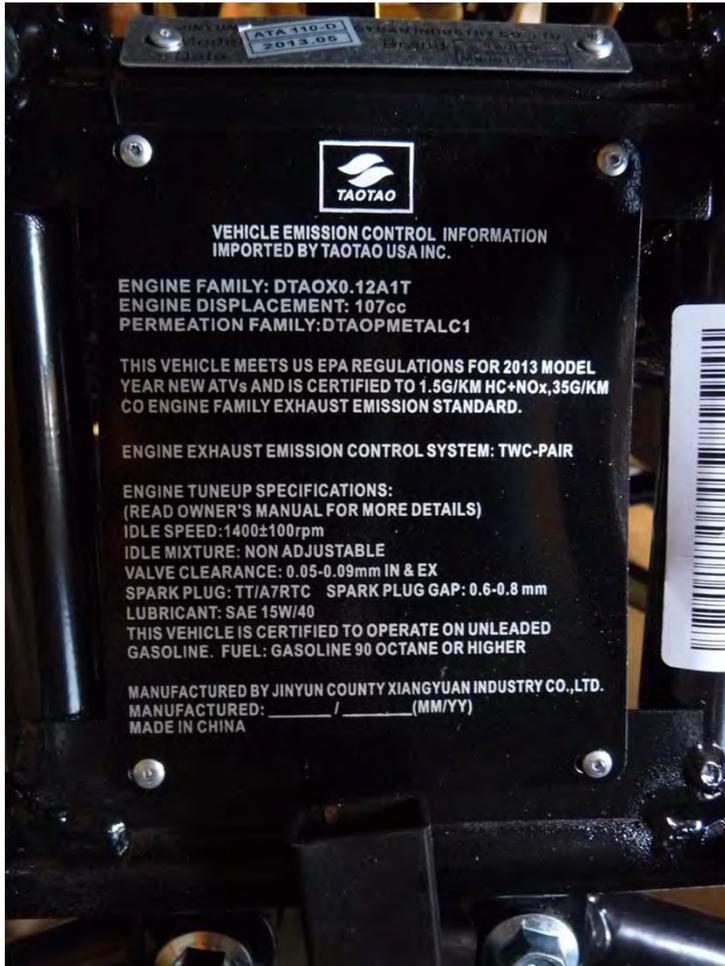
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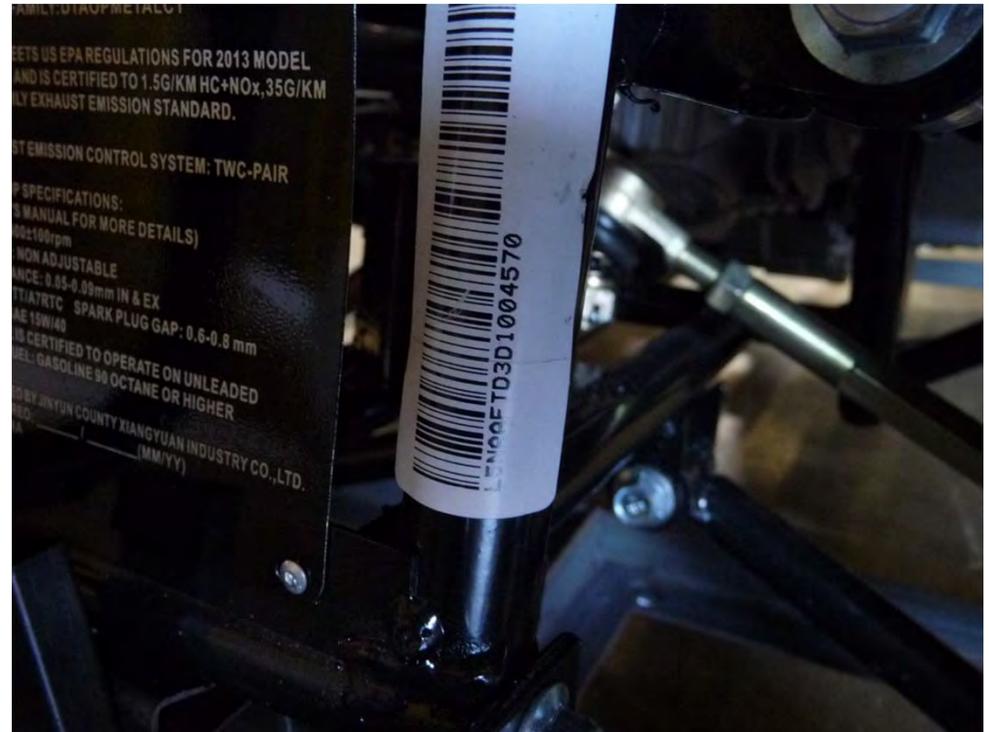
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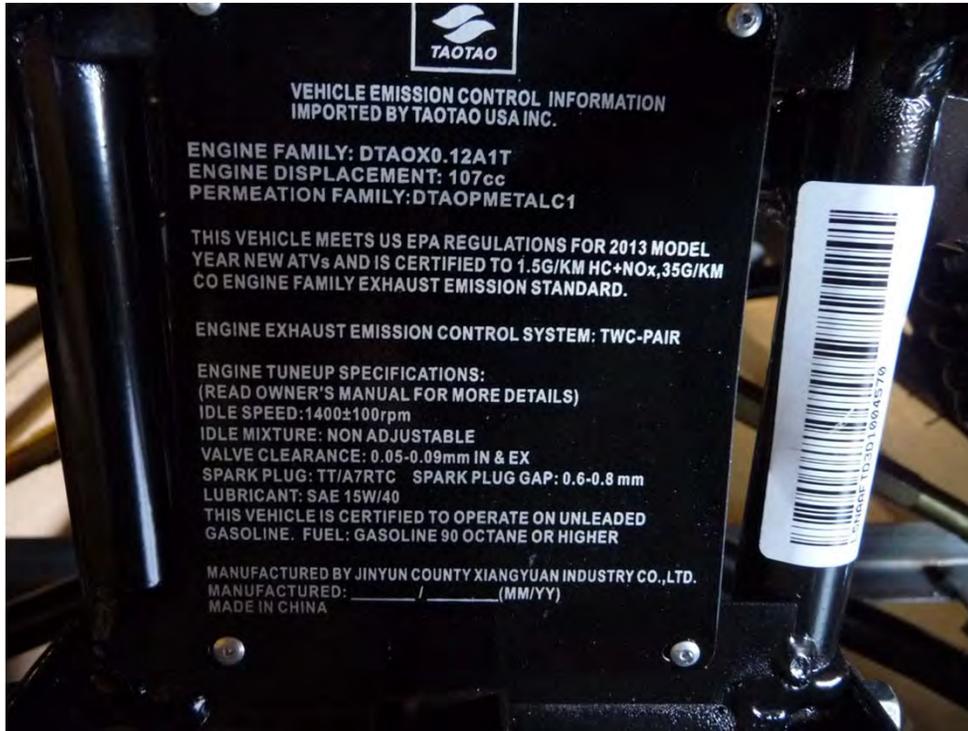
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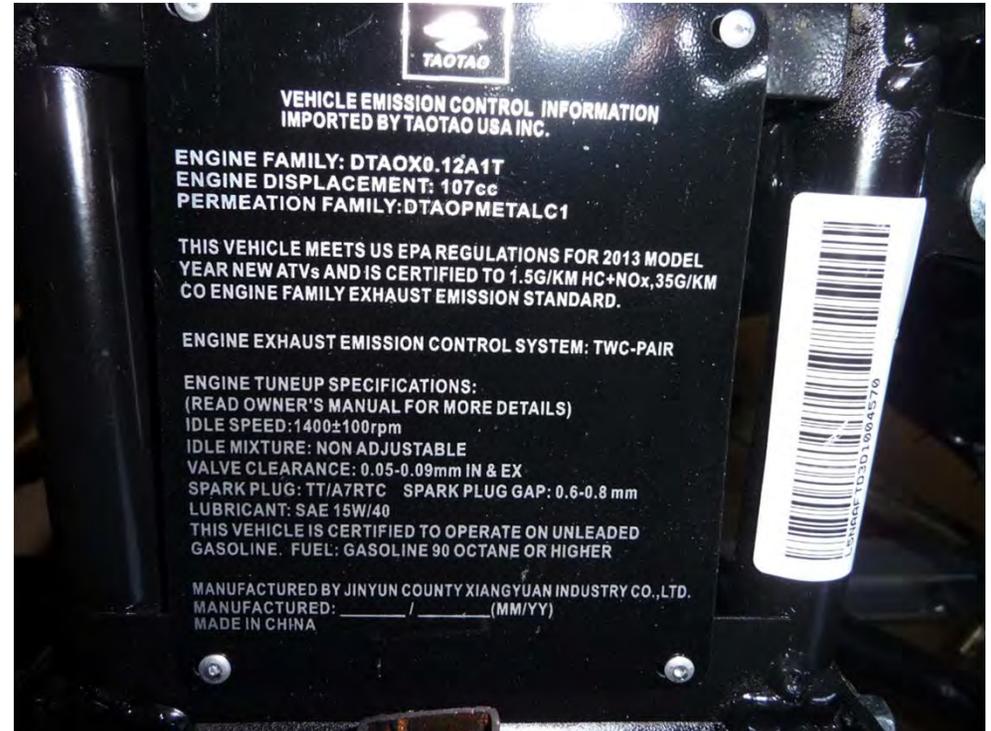
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P1020153



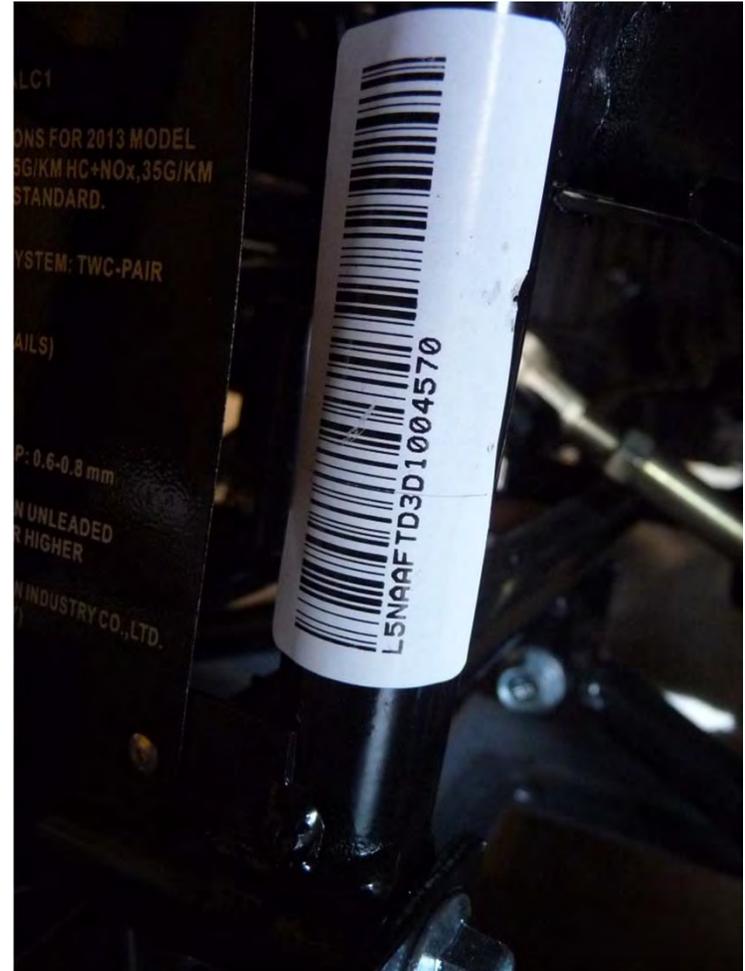
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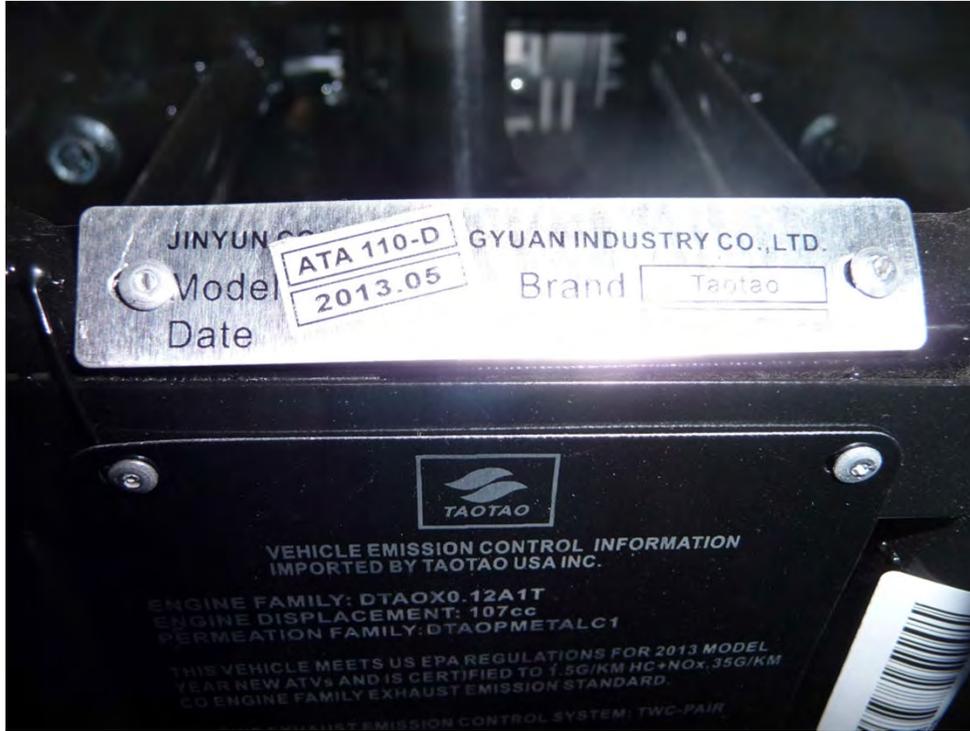
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P1020156



P1020157



P1020158



P1020159

CX064

EPA-000773



P1020160



P1020161

CX064

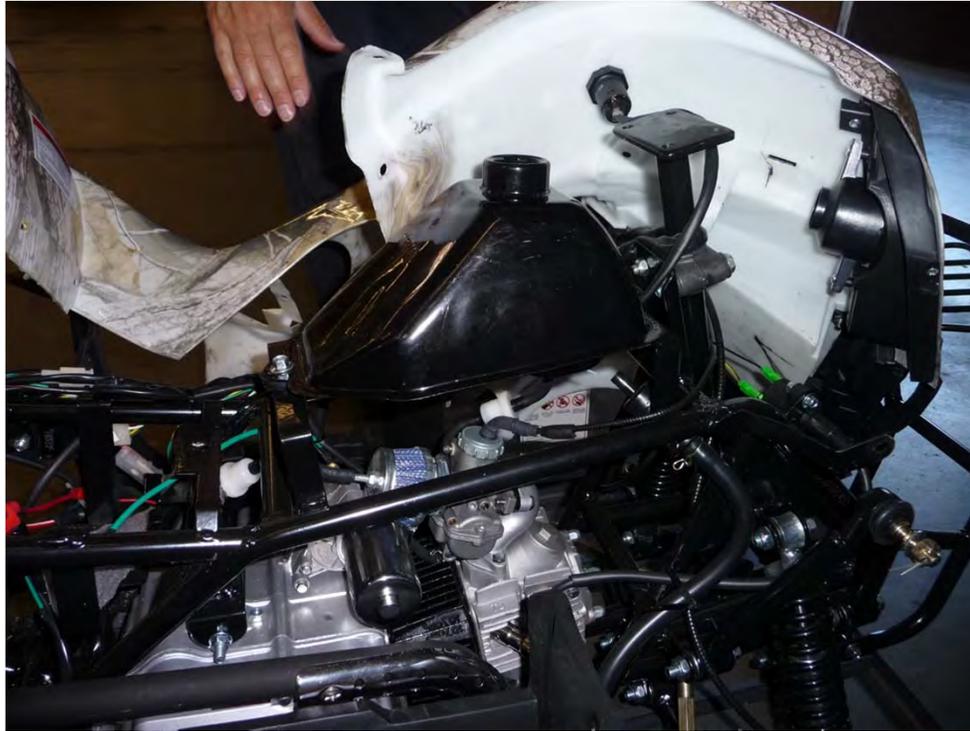
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P1020162



P1020163



P1020164



P1020165



P1020166



P1020167



P1020168



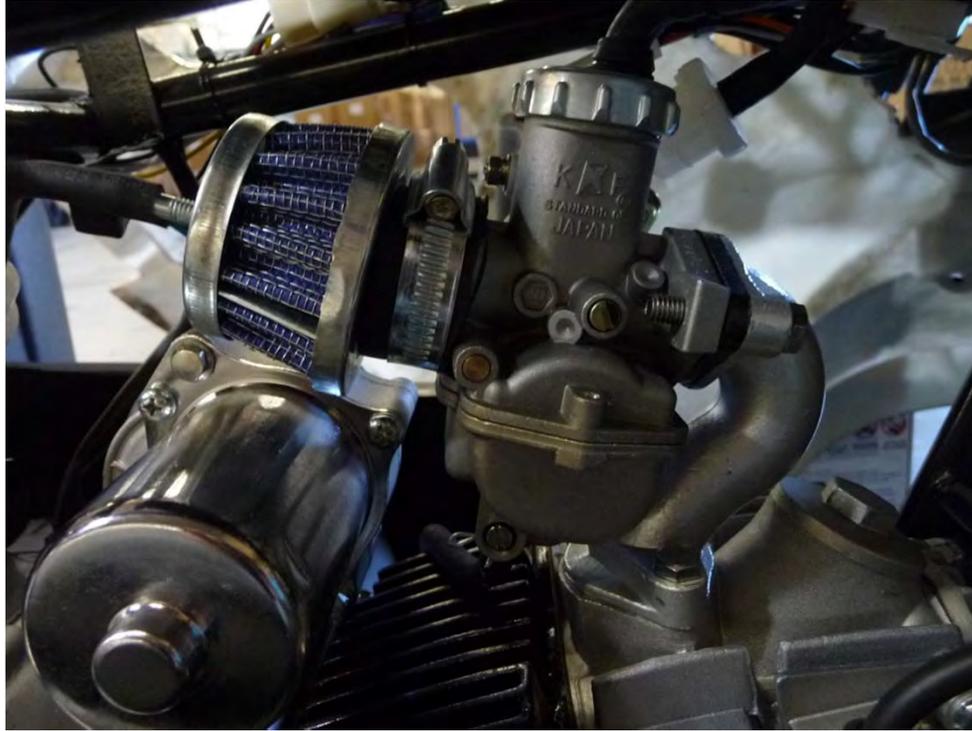
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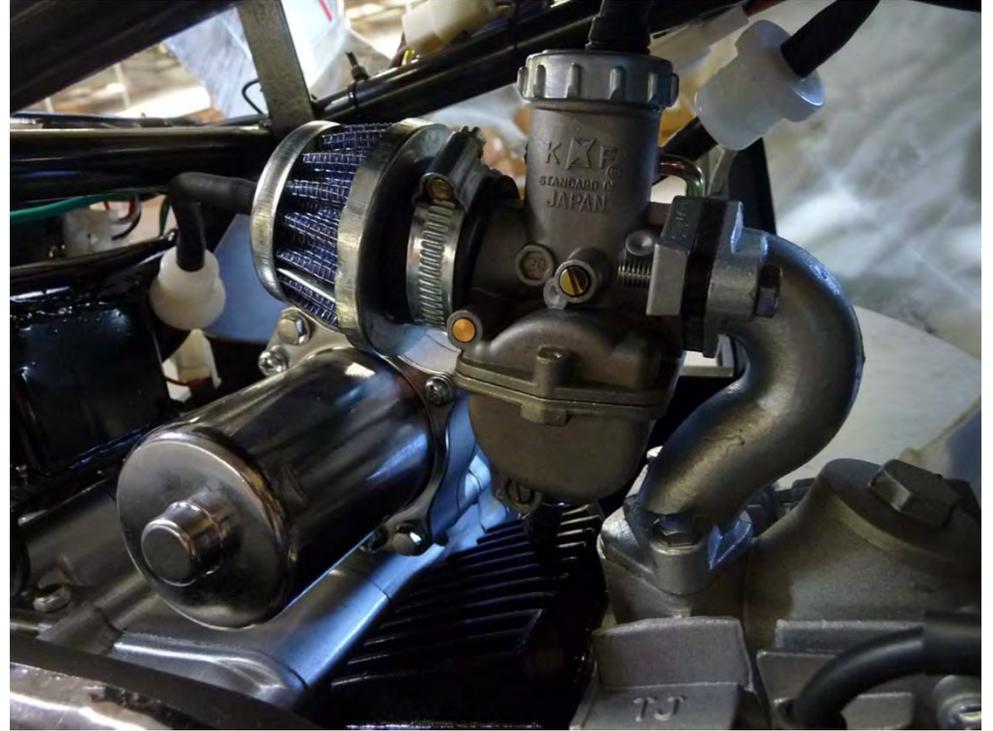
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P1020171



P1020172



P1020173



P1020174



P1020175



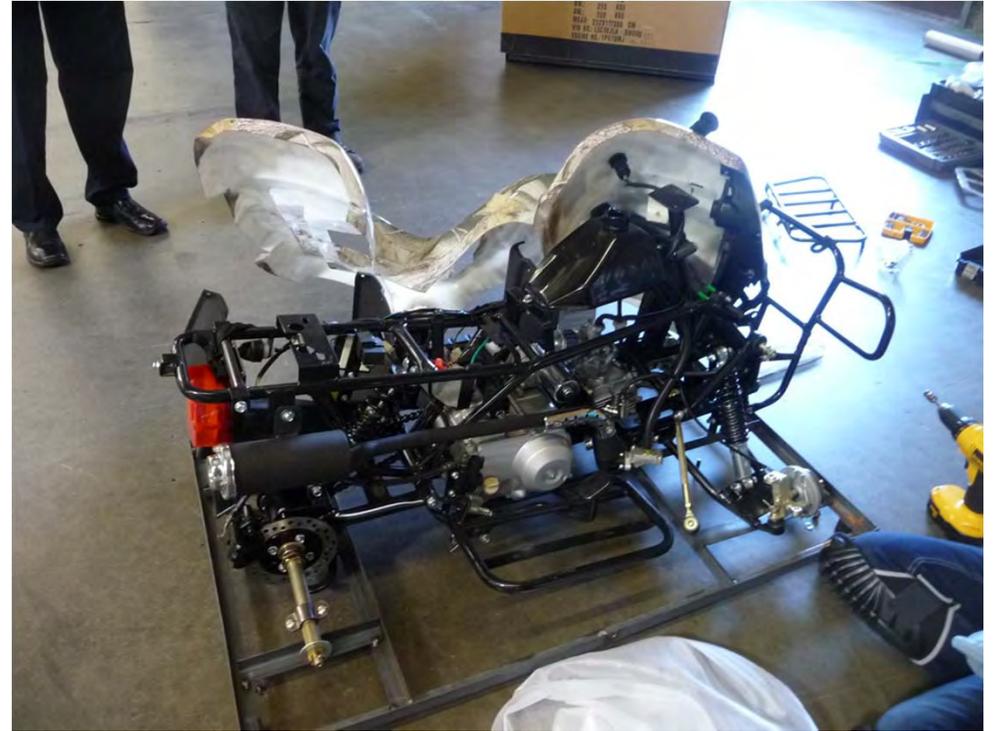
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P1020177



P1020178



P1020179



P1020180



P1020181



P1020182



P1020183



P1020184



P1020185



P1020186



P1020187



P1020188



P1020189



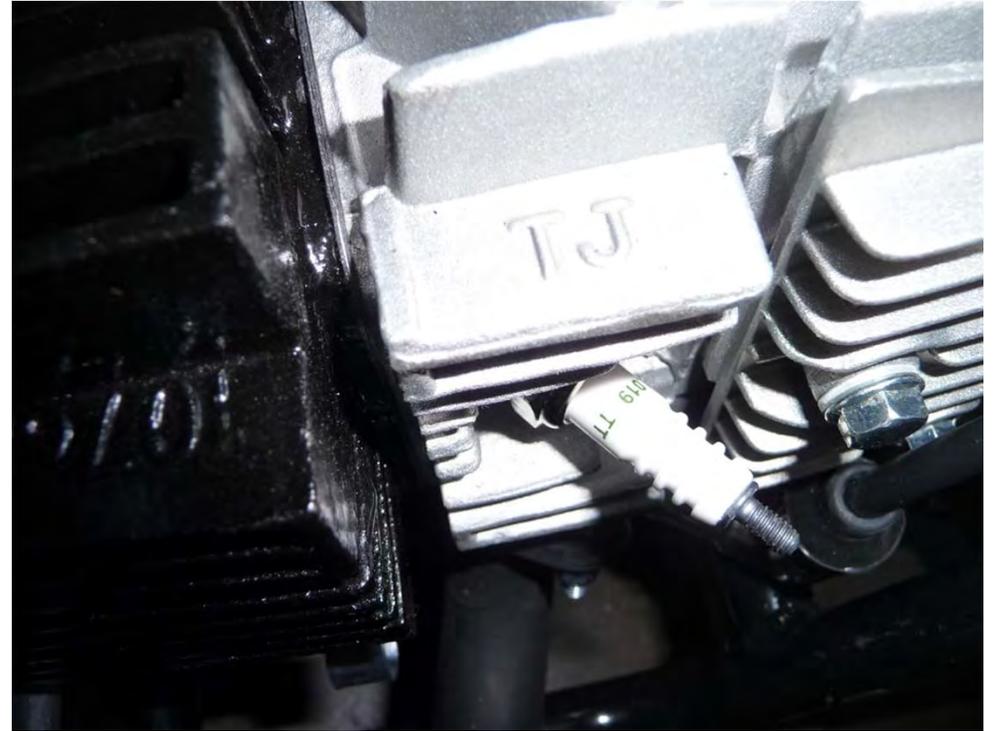
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P1020191



P1020192



P1020193



P1020194



P1020195



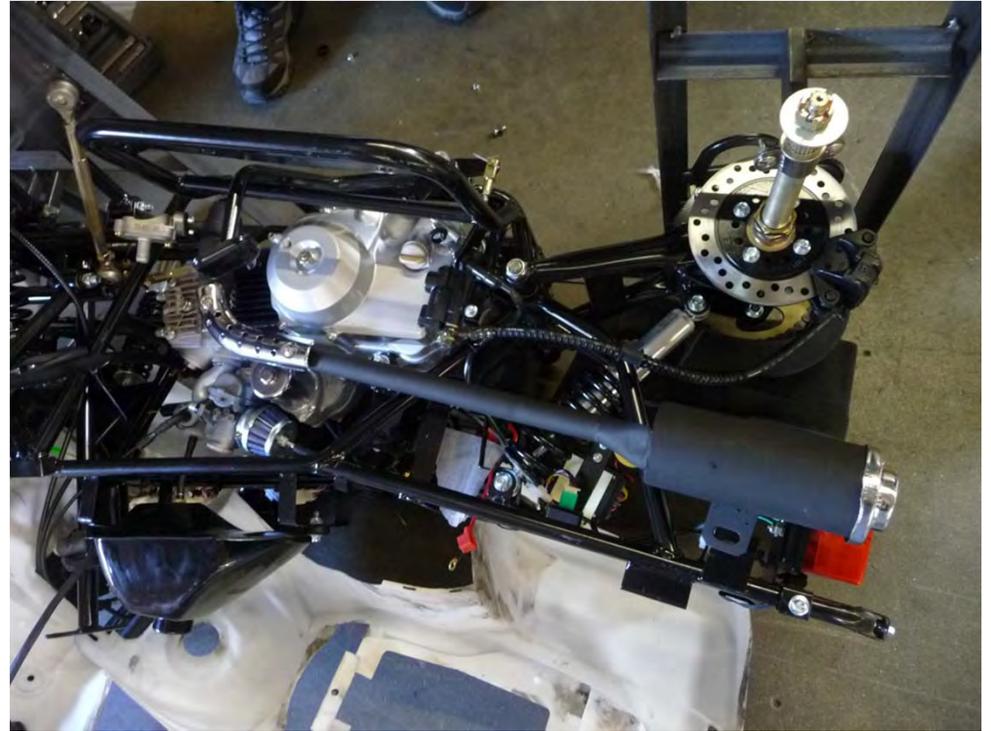
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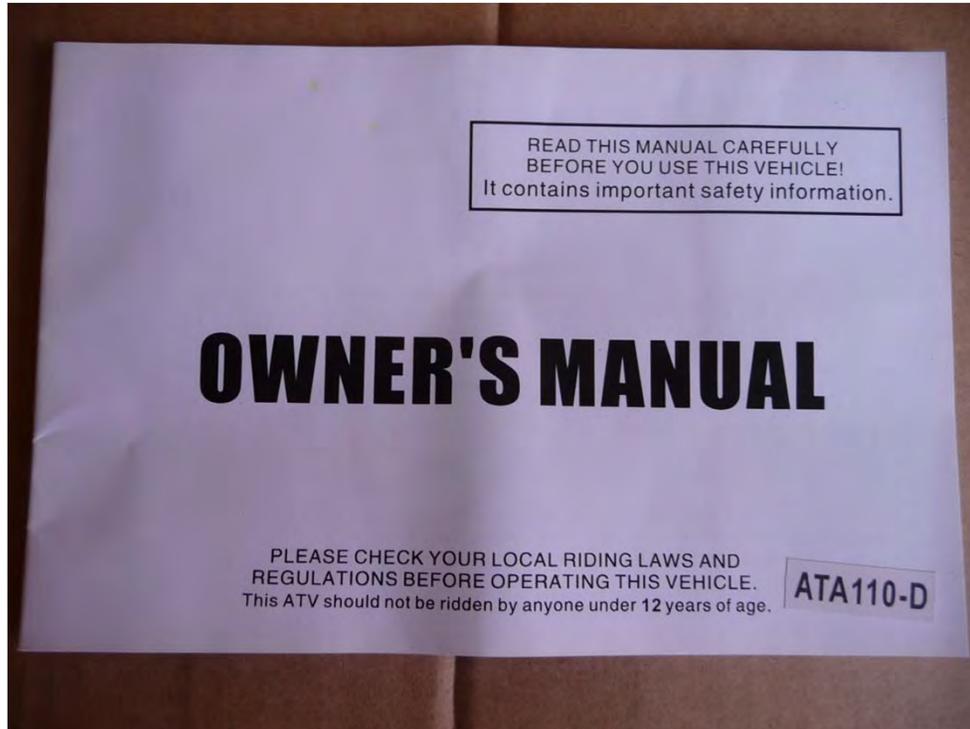
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P1020198

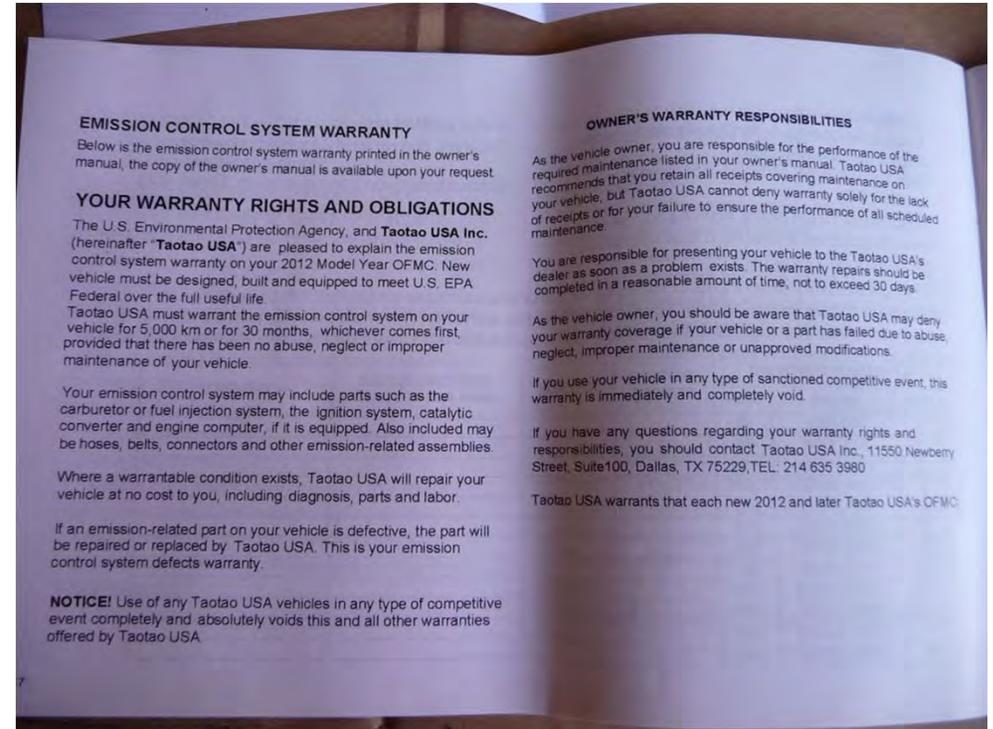


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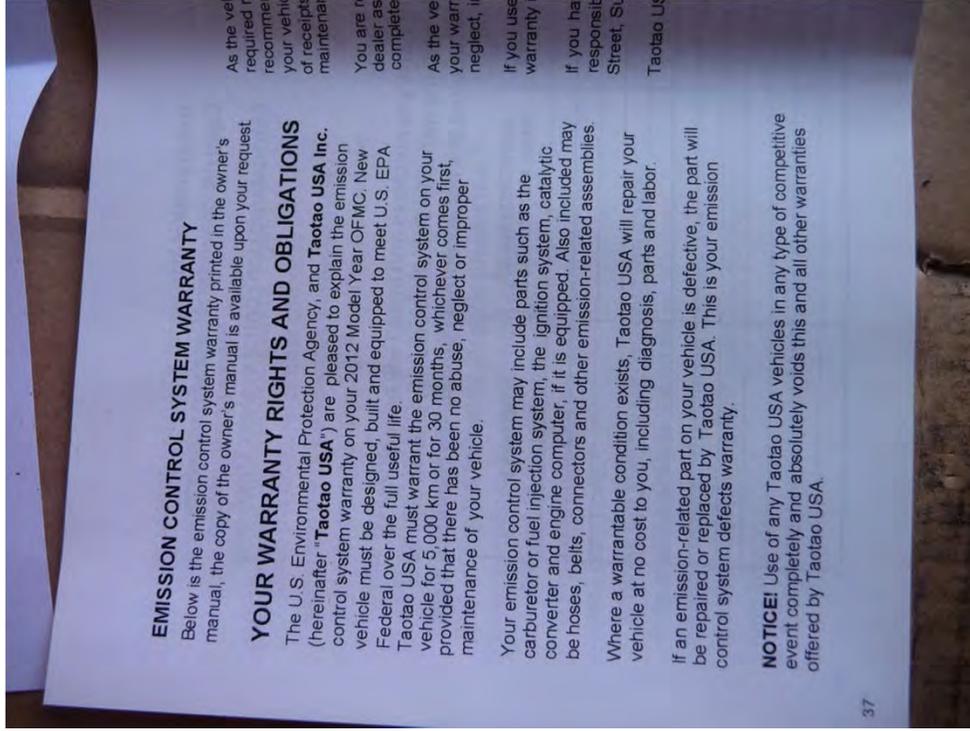
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CX064



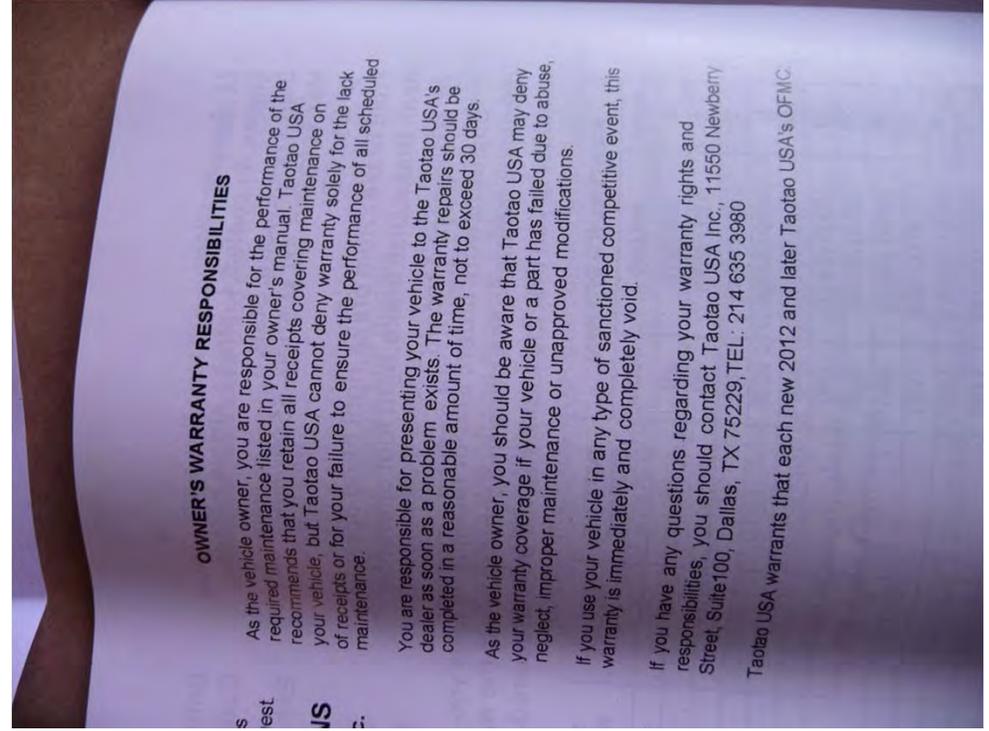
P1020201

EPA-000794



P1020202

CX064



P1020203

EPA-000795

A is designed, built and equipped so as to conform to the time of initial retail purchase with all applicable regulations of the United States Environmental Protection Agency, and

B is free from defects in material and workmanship which cause such vehicle to fail to conform with applicable regulations of the United States Environmental Protection Agency for the periods specified above.

I. **Coverage.** Warranty defects shall be remedied during customary business hours at any authorized Taotao USA's dealer located within the United States of America in compliance with the Clean Air Act and applicable regulations of the United States Environmental Protection Agency. Any part or parts replaced under this warranty shall become the property of Taotao USA.

II. **Limitations** This Emission Control System Warranty shall not cover any of the following:

A. Repair or replacement as a result of

- (1) accident,
- (2) misuse,
- (3) repairs improperly performed or replacements improperly installed,
- (4) use of replacement parts or accessories not conforming to Taotao USA's specifications which adversely affect performance and/or
- (5) use in competitive racing or related events.

B. Inspections, replacement of parts and other services and adjustments required for required maintenance.

C. Any vehicle equipped with an odometer or hour meter on which the odometer mileage or hour meter reading has been changed so that actual mileage cannot be readily determined.

P1020204

CX064

Limited Liability

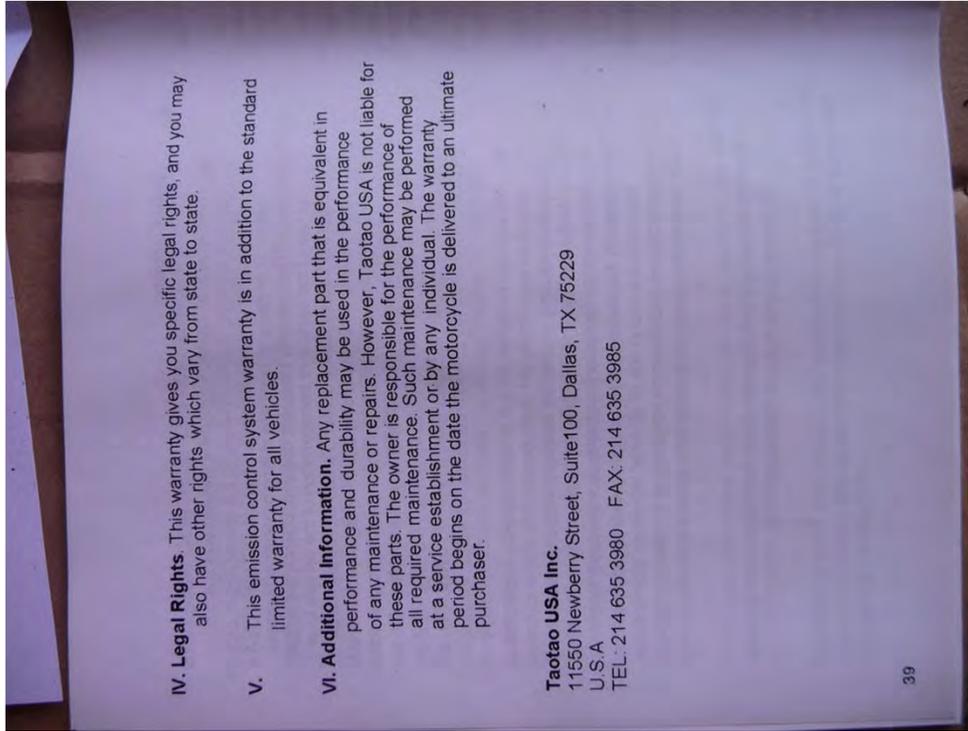
A. The liability of Taotao USA under this emission control system warranty is limited solely to the remedying of defects in material or workmanship by an authorized Taotao USA's dealer at its place of business during customary business hours. This warranty does not cover inconvenience or loss of use of the vehicle or transportation of the vehicle to or from the Taotao USA's dealer. Taotao USA shall not be liable for any other expenses, loss or damage, whether direct, incidental, consequential or exemplary arising in connection with the sale or use of or inability to use the vehicle for any purpose. Some states do not allow the exclusion or limitation of any incidental or consequential damages, so the above limitations may not apply to you.

B. No express emission control system warranty is given by us except as specifically set forth herein. Any emission control system warranty implied by law, including any warranty of merchantability or fitness for a particular purpose, is limited to the express emission control system warranty terms stated in this warranty. The foregoing statements of warranty are exclusive and in line of all other remedies. Some states do not allow limitations on how long an implied warranty lasts so the above limitations may not apply to you.

C. No dealer is authorized to modify this Taotao USA Limited Emission Control System Warranty.

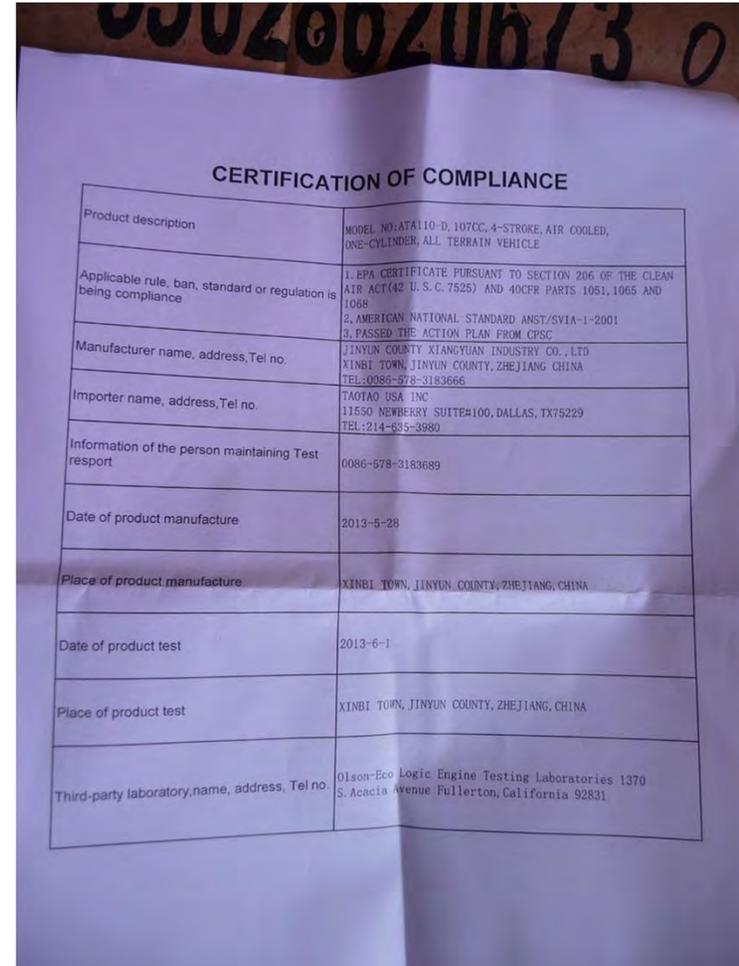
P1020205

EPA-000796



P1020206

CX064



P1020207

EPA-000797



P1020208



P1020209

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection
ENTRY / IMMEDIATE DELIVERY

Form Approved
OMB No. 1651-0024

THERESA LEE, CHB dba TRK
1300 VALLEY VISTA DR
SUITE 100
DIAMOND BAR CA 91765
Fax: 909-348-0048

BOX NO. 050
CST 739

18 CFR 142.142, 142.22, 142.24 **ABI CERTIFIED**

1. ARRIVAL DATE (RRMMYYYY) 061513	2. ELECTED ENTRY DATE 061513	3. ENTRY TYPE CODE/NAME 01	4. ENTRY NUMBER ES2-0205107-5
5. PORT 2704	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE NUMBER 200.205107	8. IMPORTER NUMBER 51-0620965
10. ULTIMATE CONSIGNEE NAME TADTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON, TX. 75006		11. IMPORTER OF RECORD NAME TADTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON, TX. 75006	
12. CARRIER CODE EGLV		13. VOYAGE/FLIGHT/TRIP 007BE	
15. VESSEL CODE/NAME XIN HONG KONG		14. LOCATION OF GOODS - CODE(S)/NAME(S) Y773 WBCT/BERTH 100	
16. U.S. PORT OF UNLADING 2704	17. MANIFEST NUMBER	18. G.O. NUMBER	19. TOTAL VALUE 36480
20. DESCRIPTION OF MERCHANDISE ATV			
21. FTBL/HTS CODE H	22. FTBL/LAW NO. EGLV143385444192	23. MANIFEST QUANTITY 114	24. H.S. NUMBER 8703.21.0010
	25. COUNTRY OF ORIGIN CN	26. MANUFACTURER NO. CNZHETAOJIN	

27. CERTIFICATION

I hereby make application for entry/immmediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT
X THERESA LEE IN FACT

PHONE NO. 909 348-0040 DATE 06-13-13

29. BROKER OR OTHER GOVT. AGENCY USE

CES SITE=W344 - PRICE TRANSFER
** Containers **
TCLU6313090

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAME: _____

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE: _____

DELIVERY AUTHORIZED: _____ SIGNATURE _____ DATE _____

PAPERWORK REDUCTION ACT NOTICE: This information is needed to determine the admissibility of imports into the United States and to provide the necessary information for the examination of the cargo and to establish the liability for payment of duties and taxes. Your response is necessary. The estimated average burden associated with this collection of information is 15 minutes per respondent or recordkeeper depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, or the Paperwork Reduction Project (1651-0024), Office of Management and Budget, Washington, DC 20503.

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection
ENTRY / IMMEDIATE DELIVERY

Form Approved
OMB No. 1651-0024

THERESA LEE, CHB dba TRK
1300 VALLEY VISTA DR
SUITE 100
DIAMOND BAR CA 91765
Fax: 909-348-0048

BOX NO. 050
CST 739

18 CFR 142.142, 142.22, 142.24 **ABI CERTIFIED**

1. ARRIVAL DATE (RRMMYYYY) 061513	2. ELECTED ENTRY DATE 061513	3. ENTRY TYPE CODE/NAME 01	4. ENTRY NUMBER ES2-0205107-5
5. PORT 2704	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE NUMBER 200.205107	8. IMPORTER NUMBER 51-0620965
10. ULTIMATE CONSIGNEE NAME TADTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON, TX. 75006		11. IMPORTER OF RECORD NAME TADTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON, TX. 75006	
12. CARRIER CODE EGLV		13. VOYAGE/FLIGHT/TRIP 007BE	
15. VESSEL CODE/NAME XIN HONG KONG		14. LOCATION OF GOODS - CODE(S)/NAME(S) Y773 WBCT/BERTH 100	
16. U.S. PORT OF UNLADING 2704	17. MANIFEST NUMBER	18. G.O. NUMBER	19. TOTAL VALUE 36480
20. DESCRIPTION OF MERCHANDISE ATV			
21. FTBL/HTS CODE H	22. FTBL/LAW NO. EGLV143385444192	23. MANIFEST QUANTITY 114	24. H.S. NUMBER 8703.21.0010
	25. COUNTRY OF ORIGIN CN	26. MANUFACTURER NO. CNZHETAOJIN	

27. CERTIFICATION

I hereby make application for entry/immmediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT
X THERESA LEE IN FACT

PHONE NO. 909 348-0040 DATE 06-13-13

29. BROKER OR OTHER GOVT. AGENCY USE

CES SITE=W344 - PRICE TRANSFER
** Containers **
TCLU6313090

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAME: _____

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE: _____

DELIVERY AUTHORIZED: _____ SIGNATURE _____ DATE _____

PAPERWORK REDUCTION ACT NOTICE: This information is needed to determine the admissibility of imports into the United States and to provide the necessary information for the examination of the cargo and to establish the liability for payment of duties and taxes. Your response is necessary. The estimated average burden associated with this collection of information is 15 minutes per respondent or recordkeeper depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, or the Paperwork Reduction Project (1651-0024), Office of Management and Budget, Washington, DC 20503.

P1020210

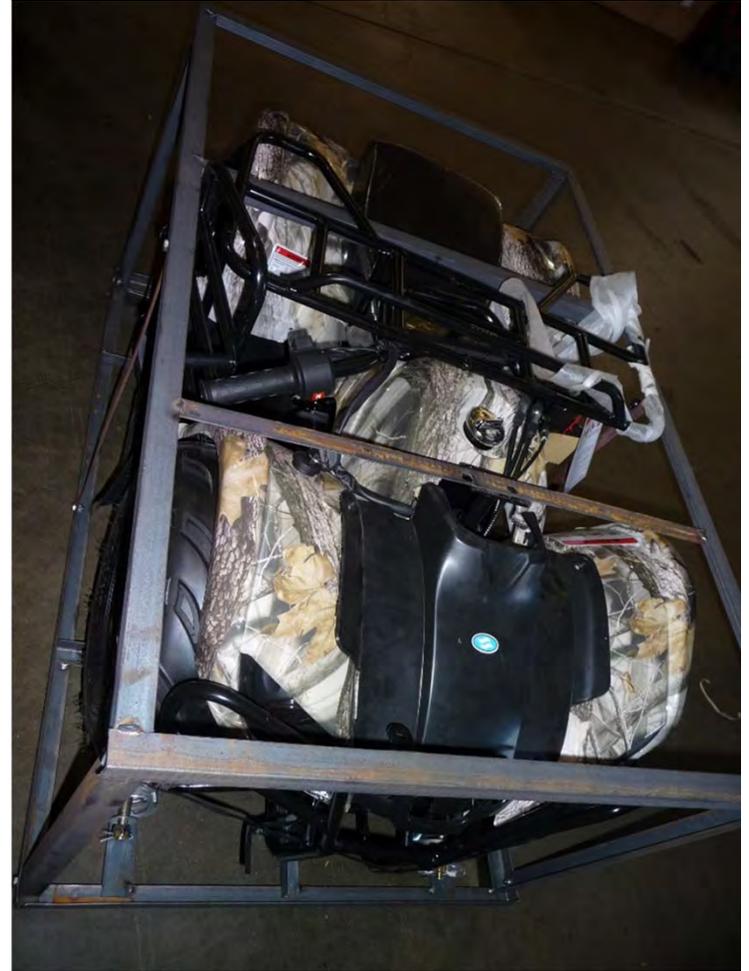
P1020211

CX064

EPA-000799



P1020212



P1020213



P1020214

CX064

EPA-000801

SAMPLE ORIGIN AND RECORD LOG (Received Vehicle, Engine, or Part)

I, COLIN WANG of ERG hereby certify I received the following item; EXHAUST SYSTEM, from: MARIO JORQUERA of EPA, marked:

Entry No.: ES2-0205107-5 Date Recieved: 26 JUN 2013

VIN: LSNAAFTD3D1004570

From a: 2013 TAO TAO ATA-110-D
Year Make Model

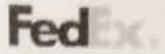
With USEPA Engine Family: DTA0X0.12A1T
Engine Family

I further certify on 6/26/2013 I secured the described item and have sole access.
Date

Signature: CP Wang Date & Time: ~~15:00~~ 15:00

CHAIN OF CUSTODY

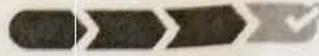
Date and Time	Released By:	Received By:	Remarks
6/20/2013 14:00	Name: <u>MARIO JORQUERA</u>	Name: <u>COLIN WANG</u>	VIA FEDEX 795791581066
	Organization: <u>EPA</u>	Organization: <u>ERG</u>	
	Signature:	Signature: <u>CP Wang</u>	
	Name:	Name:	
	Organization:	Organization:	
	Signature:	Signature:	
	Name:	Name:	
	Organization:	Organization:	
	Signature:	Signature:	
	Name:	Name:	
	Organization:	Organization:	
	Signature:	Signature:	
	Name:	Name:	
	Organization:	Organization:	
	Signature:	Signature:	



-4570

795791581066

Ship (P/L) date
Thur 6/20/2013
CARSON, CA US



Delivered
Signed for by: FULLARD

Actual delivery
Wed 6/26/2013 1:31 pm
CHANTILLY, VA US

Travel History

Date/Time	Activity	Location
- 6/26/2013 - Wednesday		
1:31 pm	Delivered	CHANTILLY, VA
4:50 am	On FedEx vehicle for delivery	CHANTILLY, VA
4:40 am	At local FedEx facility	CHANTILLY, VA
- 6/25/2013 - Tuesday		
9:16 pm	Departed FedEx location	HAGERSTOWN, MD
3:29 pm	Arrived at FedEx location	HAGERSTOWN, MD
- 6/22/2013 - Saturday		
9:10 pm	In transit	GROVE CITY, OH
- 6/20/2013 - Thursday		
9:31 pm	Left FedEx origin facility	CARSON, CA
6:45 pm	Arrived at FedEx location	CARSON, CA
6:03 pm	Picked up	CARSON, CA
2:05 pm	In FedEx possession Tendered at FedEx location	CARSON, CA
2:05 pm	Shipment information sent to FedEx	

Local Scan Time

Shipment Facts

Tracking number	795791581066	Service	FedEx Ground
Weight	36.2 lbs	Dimensions	21x20x19 in
Total pieces	1	Packaging	Package

SAMPLE ORIGIN AND RECORD LOG (Removed Parts)

I, Sam King of ERG hereby certify I removed the following item: Catalyst, from the vehicle or engine marked:

Entry No.: ES2-0205107-5 Date & Time Removed: 7/9/13 9:30 AM

VIN: L5NAAFTD3D1004570

From a: 2013 TaoTao ATA-110-D
Year Make Model

With USEPA Engine Family: DTA0X0.12ALT
Engine Family

I further certify on 7/9/13 I secured the described item and have sole access.
Date

Signature: [Signature] Date & Time: 7/9/13 9:30 AM

CHAIN OF CUSTODY

Date and Time	Released By:	Received By:	Remarks
	Name:	Name:	
	Organization:	Organization:	
	Signature:	Signature:	
	Name:	Name:	
	Organization:	Organization:	
	Signature:	Signature:	
	Name:	Name:	
	Organization:	Organization:	
	Signature:	Signature:	
	Name:	Name:	
	Organization:	Organization:	
	Signature:	Signature:	
	Name:	Name:	
	Organization:	Organization:	
	Signature:	Signature:	
	Name:	Name:	
	Organization:	Organization:	
	Signature:	Signature:	