

UNITED STATES
ENVIRONMENTAL PROTECTION AGENCY
BEFORE THE ADMINISTRATOR

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In the Matter of:)
)
Taotao USA, Inc.,) **Docket No. CAA-HQ-2015-8065**
Taotao Group Co., Ltd., and)
Jinyun County Xiangyuan Industry Co., Ltd.)
)
Respondents.)

**BUSINESS CONFIDENTIALITY AND PERSONALLY IDENTIFIABLE
INFORMATION ASSERTED**

The exhibits submitted with Complainant’s Third Motion to Supplement the Prehearing Exchange contain material claimed to be confidential business information (“CBI”) pursuant to 40 C.F.R. § 2.203(b). The material claimed as CBI are Complainant’s Exhibits CX191 and CX192. Taotao USA, Inc., Taotao Group Co., Ltd., and Jinyun County Xiangyuan Industry Co., Ltd. (collectively, “Respondents”). These exhibits are therefore filed under seal pursuant to 40 C.F.R. § 22.5(d).

In addition, there are two exhibits (revision to Exhibit CX156A and new Exhibit CX182) for which Complainant is asserting Personally Identifiable Information (“PPI”) protection pursuant to the Privacy Act of 1974 and the E-Government Act of 2002. These exhibits are therefore filed under seal to ensure they are not released to the public.

A complete set of the all exhibits, and a set in which the exhibits containing CBI and PII material are omitted, have been filed with the Hearing Clerk. If you have any questions, please contact Mark Palermo at (202) 564-8894, or at palermo.mark@epa.gov.

**UNITED STATES
ENVIRONMENTAL PROTECTION AGENCY
BEFORE THE ADMINISTRATOR**

In the Matter of:)	
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Taotao USA, Inc.,)	Docket No. CAA-HQ-2015-8065
Taotao Group Co., Ltd., and)	
Jinyun County Xiangyuan Industry Co., Ltd.)	
)	
Respondents.)	

COMPLAINANT’S THIRD MOTION TO SUPPLEMENT THE PREHEARING EXCHANGE

The Director of the Air Enforcement Division of the U.S. Environmental Protection Agency’s Office of Civil Enforcement (“Complainant”) files this Third Motion to Supplement the Prehearing Exchange pursuant to section 22.19(f) of the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation/Termination or Suspension of Permits (“Consolidated Rules”), and the Hearing Notice and Order issued by this Tribunal on May 9, 2017. Complainant has conferred with Respondents’ counsel, and Respondents intend to oppose this Motion.

The Consolidated Rules direct parties to supplement their prehearing exchanges whenever they learn that the exchange was incomplete, inaccurate, or outdated. 40 C.F.R. § 22.19(f). Complainant requests leave to: (A) amend the brief narrative summary of the expected testimony of three potential witnesses listed in Complainant’s Initial Prehearing Exchange, Amelie Isin, Cleophas Jackson, and Dr. James Carroll; (B) add potential witness Robert D. Specht; and provide a brief narrative summary of his expected testimony; (C) replace CX156, with a revised version marked CX156A; and (D) add 12 exhibits, numbered CX181 through CX192, to its Prehearing Exchange, together with an updated exhibit index numbered CX000-4.

A. Requested Amendments to Potential Witness Brief Narrative Summary of Testimony.

The Order issued by this Tribunal on May 11, 2016 directed the Parties, among other things, to provide to the Tribunal and each other:

A list of names of the expert and other witnesses intended to be called at hearing, identifying each as a fact witness or an expert witness, a brief narrative summary of their expected testimony, and a curriculum vitae or resume for each identified expert or a statement that no witnesses will be called.

May 11, 2016 Order at 2. Complainant seeks leave to amend the brief narrative summary of expected testimony in Complaint's Initial Prehearing Exchange by adding the italicized language as follows:

Amelie Isin:

Amelie Isin, United States Environmental Protection Agency ("EPA") Region 3, formerly of EPA's Mobile Source Enforcement Branch ("MSEB"), Air Enforcement Division ("AED"), Office of Civil Enforcement ("OCE"), Office of Enforcement and Compliance Assurance ("OECA"). Ms. Isin is an Environmental Engineer who served as the EPA's lead investigator in this matter. Ms. Isin may testify concerning the vehicle inspections she performed, and inspections she coordinated and oversaw that were performed by other EPA inspectors, EPA contractors, or other federal employees relevant to this matter. Ms. Isin may also testify about the calculation of the proposed civil penalty in this matter, *including information Complainant considered when evaluating the gravity of the violation, the economic benefit resulting from the violation, Respondents' financial condition, history of compliance, degree of cooperation, and willfulness and negligence.* In addition to testifying as a fact witness, Ms. Isin may be qualified to testify as an expert in EPA's mobile source enforcement program; penalty calculation under the EPA's Clean Air Act Mobile Source Civil Penalty Policy; and catalytic converter analysis. Ms. Isin's resume is included among Complainant's exhibits and is marked as CX155.

Cleophas Jackson:

Cleophas Jackson, Director, Gasoline Engine Compliance Center ("GECC"), Compliance Division ("CD"), Office of Transportation and Air Quality ("OTAQ"), Office of Air and Radiation ("OAR"), EPA. Mr. Jackson directs the operations of the EPA office that receives and reviews applications for EPA Certificates of Conformity ("COCs") submitted for gasoline-powered vehicles like those at issue in this matter. He may testify as a fact witness about *EPA's Clean Air Act vehicle and engine regulatory program, COC applications, selective enforcement audits, conducted, the application process, the program harm caused by the types of violations identified in the Amended Complaint, annual production reports, and about the confirmatory test orders his office issued to Respondents. Mr. Jackson may also testify about communications he and his staff have had with Respondents and closely-related entities, Respondents' relationship to other entities, and observations he and his staff made during a facility visit and audit of*

Respondents' manufacturing facility in China. Mr. Jackson may also be qualified to testify as an expert about the EPA's Clean Air Act vehicle and engine regulatory program, and about emissions testing. Mr. Jackson's resume is included in Complainant's exhibits and is marked as CX156.

Dr. James Carroll:

Dr. James Carroll, CPA. Dr. Carroll holds an MBA in Finance from Rutgers University, and a Doctorate in Business Administration from Nova Southeastern University. Dr. Carroll is also a Certified Public Accountant, Certified Management Accountant, Certified Fraud Examiner, Certified Financial Manager, a Chartered Global Management Accountant, and is Certified in Financial Forensics. Dr. Carroll may be qualified to testify as an expert on matters concerning the Clean Air Act civil penalty factor, "the effect of the penalty on the violator's ability to continue in business," *including financial evaluation, ratio analysis, Generally Accepted Accounting Principles (GAAP), hybrid accounting, Respondents' federal tax returns for years 2012 through 2015, appropriate financial sheet adjustments that stem from differences in the accounting conventions used by Taotao USA, Inc. for tax reporting from GAAP typically used by other companies with the same Business Activity/North American Industrial Classification System ("NAICS") code, and other matters concerning Respondents' finances and accounting.* Dr. Carroll's resume is included in Complainant's exhibits and is marked as CX159.

B. Request to Add Potential Witness Robert D. Specht.

Complainant requests permission to add potential witness Robert D. Specht. The following is a brief narrative summary of Mr. Specht's expected testimony:

Mr. Robert D. Specht, Specht Environmental, LLC. Mr. Specht is a graduate of the U.S. Navy Nuclear Reactor Engineering School, and holds degrees in both Chemical Engineering and Naval Science. Mr. Specht has over forty years of experience conducting or overseeing automotive emissions testing. During much of that time Mr. Specht worked closely with the EPA and developed significant expertise in EPA regulations governing emissions testing and the federal test procedure. Mr. Specht is currently an independent consultant to Jacobs Technology, Inc., the EPA contractor through which EPA conducts emissions tests using privately operated emissions laboratories. In this role, Mr. Specht performs laboratory equipment and procedures audits, reviews all emissions test data for quality, maintains records of test data and related significant events, and witnesses and documents a confirmatory emissions tests attended by vehicle manufacturer representatives. Mr. Specht witnessed confirmatory tests performed on Respondents' vehicles, was present when Respondents' representative adjusted the idle speed on a vehicle immediately prior to a confirmatory test, and reviewed the data from confirmatory testing on Respondents' vehicles to ensure that the results were valid and complied with applicable EPA regulations. Mr. Specht may testify about any and all of the foregoing. Mr. Specht may also be qualified to testify as an expert on emissions testing. Mr. Specht's resume is attached as CX 192.

C. Request to Revise CX156.

Complainant requests permission to replace CX156, with a revised version marked CX156A. Exhibit CX156 is the resume of potential witness Cleophas Jackson. The current exhibit in the prehearing exchange displays Mr. Jackson's personal mailing address on its first page. To protect Mr. Jackson's privacy, Complainant requests permission to replace the first page of CX156 with a page that displays Mr. Jackson's office mailing address, but is otherwise substantially identical to the current exhibit with the exception of removal of specific SES related career goal and objective information.

D. Additional Exhibits Requested to be Added to Complainant's Prehearing Exchange.

Complainant requests permission to add the following 13 new exhibits to its Prehearing Exchange:

The first new exhibit consists of a document emailed from Respondents' counsel William Chu to Complainant on January 17, 2017, titled *Respondents' Objections and Responses to Complainant's Request for Documents and Information* (CX181). An electronic copy of this document was received by EPA as an attachment to an email from Respondents' counsel on January 18, 2017. The document objects and responds to a letter from Complainant to Respondents, dated November 21, 2016, requesting documents and information in Respondents' possession or control concerning the economic benefit Respondents obtained through their noncompliance (already included in Complainant's Prehearing Exchange as Exhibit CX174). In their Joint Prehearing Exchange, Respondents argued that the Complainant incorrectly utilized the "rule of thumb" described in the EPA's Clean Air Act Mobile Source Civil Penalty Policy ("Penalty Policy") when calculating the proposed penalty in this matter. Respondents Joint Prehearing Exchange at 7. Specifically, Respondents contend that the Penalty Policy states that the "rule of thumb" should not be used in cases where there is likely to be a hearing on the amount of the penalty. *Id.* Respondents further contend that they "have not benefitted from the purchase

of the catalytic converters that had active materials in concentrations that were different from the active material concentrations listed in the relevant COC applications, and the economic benefit should be calculated as \$0. *Id.*

The Penalty Policy provides that the “rule of thumb” is appropriate to use when information regarding the actual economic benefit is not available. Penalty Policy at 8–9. In this case, determining Respondents’ actual economic benefit will require information concerning Respondents’ operations and accounting that are exclusively within Respondents’ possession or control. For the overseas Respondents, actual costs would be derived from comparing revenues and costs for vehicles in the amended complaint it manufactured and sold compared with estimated revenues and costs if each vehicle had been equipped with a catalytic converter that met the certified specifications in the COC and applicable COC application. For Taotao USA, actual costs would be derived from comparing revenues and costs for vehicles it imported and sold compared with estimated revenues and costs if each vehicle had been equipped with a catalytic converter that met the certified specifications in the COC and applicable COC application. This information would have allowed Complainant to address Respondents’ argument, and may have provided a basis for an assessment of Respondents’ actual economic benefit in lieu of relying on the “rule of thumb.”

In its *Objections and Responses* to Complainant’s letter requesting information regarding economic benefit, Respondents’ counsel made various objections to Complaint’s four requests. Notwithstanding those objections, Respondents’ counsel indicated to Complainant in the *Objections and Responses* document that, with respect to Request 1 (Revenue, Cost and Profit Information as to Manufacture and Sale of Vehicles) and Request 3 (Revenue and Taxable Income Information as to Sales of Vehicles), “[t]o the extent the request does not seek irrelevant material, not previously provided, Respondents will supplement the information if, and when, liability is established.” CX183 at 3-4 and 5-

6. The document further states to Complainant that, with respect to Request 2 (Cost of Catalytic Converters), “[b]ecause not enough time is provided to go over all the request information, Respondent will provide the information once the precise sales receipts and invoices are located.” *Id.* at 5. Finally, with respect to Request 4 (Market Share Information), Respondent objected without indicating it would provide information requested. *Id.* at 7. Respondents have no supplemental information to date following the Tribunal’s granting of Complainant’s motion on the question of liability in the May 3, 2017 Order.

The next exhibit consists of the resume (CX182) of Complainant’s expected witness Mr. Robert D. Specht, Specht Environmental, LLC, a witness that Complainant intends to call to testify at hearing and identified in this Supplemental Prehearing Exchange.

The next six exhibits (CX 183 through CX 188) consist of importation paperwork for importation entries containing vehicles from engine families ETAOC.049MC2 (Count 1), DTAOC.150MC2 (Count 2), DTAOC.049MC2 (Count 3), ETAOX0.12A1T (Count 5), DTAOX0.15G2T (Count 6), and DTAOX.124AAA (Count 7). These documents were collected by potential witness Amelie Isin during her November 6, 2013 inspection of Taotao USA, Inc.’s warehouse in Carrollton, Texas. The importation paperwork displays the declared value of the vehicles being imported.

The next exhibit consists of a table (CX189) summarizing the declared value of 109,964, identified in the amended complaint, i.e., vehicles that this Tribunal found to be violations in the Order on Partial Accelerated Decision and Related Motions, dated May 3, 2017.

The next exhibit consists of an updated revision (CX190) to the table summarizing the declared value of Taotao USA, Inc.’s importation for years 2009 through 2015, which was originally included in Complainant’s Prehearing Exchange as Exhibit CX166, and adds a graph prepared by potential witness

Amelie Isin, showing the total declared value of Respondents' imports over time, based upon information summarized in the updated table comprising this Exhibit CX190. The updated table includes additional information from the United States Customs and Border Patrol's ("CBP") Automated Commercial Environment ("ACE") database regarding Respondents' importations in CY2016. The information includes the number of entries imported into the United States ("Count of Entry"), the quantity of imported items, and the sum of the declared value of the imports provided to CBP by Respondents. The table shows annual aggregated information for Taotao USA for each successive year starting from 2009 through 2016. This information relates to the ability to pay penalty factor.

The next exhibit is a slide presentation (CX191) provided to Complainant's identified potential witness Cleophas Jackson, Director, Gasoline Engine Compliance Center in the Office of Transportation and Air Quality of EPA, by Taotao Group Co. Ltd., following Mr. Jackson's facility visit and audit of Respondent's facility in China in May 2017. The presentation is entitled "Summary of the factory" and it provides information about Respondent's operations, facilities, business corporate structure, ownership, corporate relationships, assets, and plans for expansion. This exhibit is being treated as CBI in this Proceeding.

The exhibits include a report (CX192) prepared by Complainant's expected witness Dr. James Carroll, a witness identified in Complainant's Initial Prehearing Exchange that Complainant intends to call to testify at hearing. The report provides a summary of Dr. Carroll's opinion that Respondent Taotao USA, Inc. has the ability to pay the penalty sought by Complainant in this case. The spreadsheet contains data obtained from Respondent Taotao USA, Inc.'s federal tax returns for years 2012 (CX161), 2013 (CX162), 2014 (CX163), and 2015 (CX171), which already are included in Complainant's Prehearing Exchange, and adjustments to that data Dr. Carroll calculated using Risk Management Association ("RMA") Annual Statement Studies: Financial Ratio Benchmarks 2015 – 2016 for the

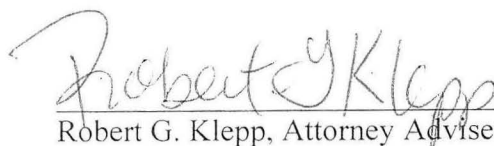
Business Activity/NAICS code reported by Taotao USA, Inc., previously included in Complainant's Prehearing Exchange at CX167. Respondents have asserted a claim of CBI over financial information cited in Exhibits CX192.

Granting this request to supplement the Prehearing Exchange will not cause Respondents undue surprise or prejudice. The potential witness Amelie Isin's amended narrative simply provides further clarity as to the matters Ms. Isin will testify to in her expected testimony about the calculation of the proposed civil penalty in this matter. The potential witness Cleophas Jackson's amended narrative refers to a facility visit and audit, which occurred at Respondent's manufacturing facility with Respondent's representatives participating. The potential witness Dr. Carroll's amended narrative adds a level of detail to his prior description for the providing further clarification of his testimony. Both witnesses, their narrative description and their resumes were all included in Complainant's Initial Prehearing Exchange filed August 25, 2016. The new witness Robert D. Specht is a witness added to testify regarding emission testing (reports which already are included in the Prehearing Exchange at CX136 and CX138 and Respondents have raised issues concerning their validity). With respect to the additional exhibits, the material being added to the Prehearing Exchange either was in the Respondents' possession, provided by Respondents, included in response to the defenses Respondents have identified they will put forth at the penalty hearing¹, or is available to the public. Pursuant to § 22.19(f) of the Consolidated Rules, Complainant requests the Tribunal grant this Third Motion to Supplement the Prehearing Exchange.

¹ A great difficulty Complainant has had with respect to supplementing its prehearing exchange in this matter is that Respondents have put forth very little information in their Initial Prehearing Exchange (only three exhibits) and as of June 15, 2017 has not supplemented its Prehearing Exchange at all. Thus, Complainant has been in the dark as to what exactly Respondents plan to present, if anything, concerning their defenses and challenges to the proposed penalty at hearing.

Respectfully Submitted,

6/16/17
Date



Robert G. Klepp, Attorney Adviser
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William J. Clinton Federal Building
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6/16/17
Date



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6/16/17
Date



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CERTIFICATE OF SERVICE

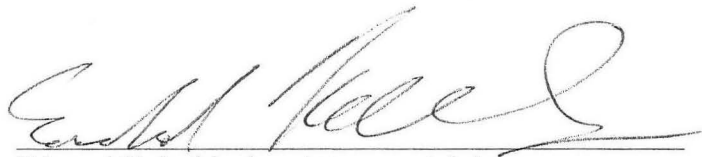
I certify that the foregoing Complainant's Third Motion to Supplement the Prehearing Exchange in the Matter of Taotao USA, Inc., et al., Docket No. CAA-HQ-2015-8065, together with two full sets of Complainant's proposed supplemental exhibits, and one set of Complainant's proposed supplemental exhibits from which exhibits containing CBI have been omitted, were filed this day by hand delivery to the Headquarters Hearing Clerk in the EPA Office of the Headquarters Hearing Clerk at the address listed below:

U.S. Environmental Protection Agency
Office of the Headquarters Hearing Clerk
1300 Pennsylvania Ave., NW, MC-1900R
Ronald Reagan Building, Room M1200
Washington, DC 20004

I certify that three copies of Complainant's First Motion to Supplement the Prehearing Exchange, and one compact disc containing a full set of Complainant's proposed exhibits in an electronic format, were sent this day by certified mail, return receipt requested, for service on Respondents' counsel at the address listed below:

William Chu, Esq.
The Law Offices of William Chu
4455 LBJ Freeway, Suite 909
Dallas, TX 75244

6/16/2017
Date



Edward Kulschinsky, Attorney Adviser
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**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C.**

In the Matter of:

**Taotao USA, Inc.,
Taotao Group Co., Ltd., and
Jinyun County Xiangyuan Industry
Co., Ltd.,**

Respondents.

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**Docket No.
CAA-HQ-2015-8065**

**RESPONDENTS' OBJECTIONS AND RESPONSES TO COMPLAINANT'S REQUEST
FOR DOCUMENTS AND INFORMATION**

TO: Complainant, through its attorney of record, Robert Klepp, U.S. EPA, 1200 Pennsylvania Avenue, NW William Jefferson Clinton South Building Room 1142C Mail Code 2242A Washington, D.C. 20460, via certified mail, return receipt requested.

By: /s/William Chu
William Chu
Texas State Bar No. 04241000
The Law Offices of William Chu
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Attorneys for Respondents

40 C.F.R. § 22.19(e) states: "After the information exchange provided for in paragraph(a) of this section, a party may move for additional discovery. The motion shall specify the method of discovery sought, provide the proposed discovery instruments, and describe in detail the nature of the information and/or documents sought (and, where relevant, the proposed time and place where discovery would be conducted)." No motion was filed for this additional discovery and therefore, Complainant essentially requesting that Respondents voluntarily provide private

and confidential information and incur significant costs in preparing said requested information and documents.

Respondents object to this request for information. This request is premature, Respondents would supplement with relevant responsive documents, prior to the penalty hearing in this case, if liability is ever established by the Complainant. However, at this point, this request is an overreaching into Respondents' confidential information.

Respondent will show that a rule of thumb calculation of economic benefit is inappropriate, inaccurate and excessive penalty should liability be found, but prior to liability being established, and an excessive fine being argued for, this information is irrelevant and creates an undue burden and expense on Respondent without any correlating present benefit.

Complainant has failed to demonstrate that the excessive information requested is relevant to the calculation of economic benefit derived from certain precious metal concentration alleged discrepancies. Respondents will show, if liability is established, that there was no economic benefit from the alleged Clean Air Act violations; or that the economic benefit, if any, was far less than that alleged under the rule of thumb method. This request for information is overly burdensome and seeks to gain confidential information that is irrelevant to this action. Either this was part of a blanket omnibus request form template that Complainant blindly sends out without consideration for the cost or needless expense incurred in preparing a response, or Complainant is intentionally requesting this information, prematurely and without a present need for this information. These appear the only two likely possibilities to Respondents. In any event, Respondents stand on their objections, but are open to conferring with Complainant on the relevance at this juncture, as well as ways to narrow the relevant scope of these requests.

Respondents object to each document request and information to the extent that it purports to impose any requirement or discovery obligation greater than or different from those under the Federal Rules of Civil Procedure and the applicable Consolidated Rules of Practice and Orders of the Presiding Officer.

Finally, a response to an information or document request indicating that information or documents will be produced, or supplemented, shall not be deemed or construed that there are, in fact, responsive documents, that Respondents violated any “design specifications,” or that Respondents acquiesce in the characterization of the conduct or activities contained in the request for information. Respondents reserve the right to supplement, clarify, revise, or correct any or all of the responses and objections contained herein, and to assert additional objections or privileges, in one or more subsequent supplemental response(s).

REQUEST:

1. Revenue, Cost and Profit Information as to Manufacture and Sale of Vehicles.

Two electronic spreadsheet files are enclosed (Taotao Group Information Request; and JCXI Information Request). Each spreadsheet contains a set of tabs for calendar years from 2011 to 2016. The information requested below is vertically listed in column B of each tab. Columns C through L identify each engine family in the Amended Complaint. Note that the tabs themselves are color coded. The 6 orange tabs request the data for 2011-2016 for data for vehicles in the Amended Complaint. The 6 green tabs request estimated revenues and costs, etc., if each vehicle had been equipped with a catalytic converter that met the certified design specifications for catalysts. For each engine family, provide one representative sample of supporting documentation such as sales receipts and invoices. Provide a detailed narrative description of the calculations, including any assumptions being relied upon.

A. Vehicles Taotao Group Co Ltd Information Request.xlsx

1. Number of Vehicles Manufactured
2. Number of Vehicles Exported
3. Number of Vehicles Exported to United States
4. Number of Vehicles Exported to Taotao USA, Inc.
5. Net Revenue from Exports to Taotao USA, Inc.
6. Cost of Goods Sold for Export to Taotao USA, Inc.
7. Gross Profits from Exports to Taotao USA, Inc.
8. Value Added Tax (VAT) and Duty Tax on Goods Sold
9. Refund of VAT and Duty Tax from Exports

10. Deductions for Operating and Management Expenses
11. Corporate Income Tax Paid
12. Net Income

B. JCXI Information Request.xlsx

1. Number of Vehicles Manufactured
2. Number of Vehicles Exported
3. Number of Vehicles Exported to United States
4. Number of Vehicles Exported to Taotao USA, Inc.
5. Net Revenue from Exports to Taotao USA, Inc.
6. Cost of Goods Sold for Export to Taotao USA, Inc.
7. Gross Profits from Exports to Taotao USA, Inc.
8. VAT and Duty Tax on Goods Sold
9. Refund of VAT and Duty Tax from Exports
10. Deductions for Operating and Management Expenses
11. Corporate Income Tax Paid
12. Net Income

RESPONSE:

Respondents object to this request as it seeks information that is neither relevant nor reasonably calculated to lead to the discovery of admissible evidence.

Further, Respondents object to requested documents and information as overly broad, duplicative and burdensome, particularly where there is no justification for production of such documents, and most of this information has already been provided.

Respondents further object to request because it calls for speculation in that it asks for information on “revenues and costs, etc., *if* each vehicle had been equipped with a catalytic converter that met the certified design specifications for catalysts” without first proving that the design specifications were not met.

To the extent that the request does not seek irrelevant material, not previously provided, Respondents will supplement the information if, and when, liability is established.

REQUEST:

2. Cost of Catalytic Converters: The amount it cost T-Group to purchase and install catalytic converters on VINs L9NTEACBOG1000510 and L9NPEACB1F1005828. Provide supporting documentation, including sales receipts and invoices.

RESPONSE:

Respondents object to this request because the burden or expense of the proposed information outweighs its likely benefit. The request calls for going over all invoices and sales and locate the requested information. Because not enough time is provided to go over all the request information, Respondent will provide the information once the precise sales receipts and invoices are located.

REQUEST:

3. Revenue and Taxable Income Information as to Sales of Vehicles

One enclosed electronic spreadsheet file is named Taotao USA Information Request. This spreadsheet contains a set of tabs for calendar years from 2011 to 2016. The information request listed below is vertically listed in column B of each tab. Columns C through L identify each engine family in the Amended Complaint. As for Request #1, above, the tabs themselves are color coded. The 6 orange tabs request the data for 2011-2016 for data for vehicles in the Amended Complaint. The 6 green tabs request estimated revenues based on data if each vehicle had been equipped with a catalytic converter that met the certified design specifications for catalysts. For each engine family, provide one representative sample of supporting documentation such as sales receipts and invoices. Provide a detailed narrative description of the calculations, including any assumptions being relied upon.

A. Taotao USA Information Request.xlsx

1. Number of Vehicles Sold
2. Net Revenue
3. Cost of Goods Sold
4. Gross profit
5. Other income
6. Total income
7. Deductions
8. Taxable Income
9. Tax Owed
10. Overpayment

RESPONSE:

Respondents object to this request as it seeks information that is neither relevant nor reasonably calculated to lead to the discovery of admissible evidence.

Further, Respondents object to requested documents and information as overly broad in time and scope, duplicative and burdensome, particularly where there is no justification for production of such documents, and most of this information has already been provided. Respondents also object to this request because the burden or expense of the proposed information outweighs its likely benefit. The request calls for going over producing excessive information that is not relevant to the narrow issue of calculating economic benefit derived from purchasing catalytic converters with precious metal concentrations in amounts allegedly different from those on corresponding COC applications, when there is no set standard for precious metal concentrations and there therefore no reasonable economic benefit, as alleged or otherwise, to purchase catalytic converters with “different” concentrations .

Respondents further object to request because it calls for speculation in that it asks for information on revenues and costs, etc., *if* each vehicle had been equipped with a catalytic converter that met the certified design specifications for catalysts without first proving that the design specifications were not met.

To the extent that the request does not seek irrelevant material, not previously provided, Respondents will supplement the information if, and when, liability is established.

4. Market Share Information

Provide market share information based on T-USA' s percent of all vehicles sold in the United States in the years and in the following vehicle categories:

- a. T-USA's United States market share in 2012 for each of the following vehicles with engine displacement of 150cc or less: (a) ATVs, (b) off-highway motorcycles, and (c) on-highway motorcycles;

- b. T-USA's United States market share in 2016 for each of the following vehicles with engine displacement of 150cc or less: (a) ATVs, (b) off-highway motorcycles, and (c) on highway motorcycles;
- c. T-USA's United States market share of vehicles manufactured in China in 2012 for each of the following with engine displacement of 150cc or less: (a) ATVs, (b) off-highway motorcycles, and (c) on-highway motorcycles;
- d. T-USA's United States market share of vehicles manufactured in China in 2016 for each of the following with engine displacement of 150cc or less: (a) ATVs, (b) off-highway motorcycles, and (c) on-highway motorcycles.

RESPONSE:

Respondents object to this request as it seeks information that is neither relevant nor reasonably calculated to lead to the discovery of admissible evidence. Particularly, the information sought is unrelated to proper calculation of economic benefit in this action.

Complainant has had ample opportunity to obtain the information by discovery in the action and calculate the economic benefit. Further, the request is duplicative and burdensome, particularly where there is no justification for production of such documents, and most of this information has already been provided.

Frame ID:



L9NTEACV6E1050173

Engine ID:



1P39QMB130920139

Color ID:



CY50-T3 RED-5

CBHU9572800.

Frame ID:



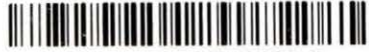
L9NTEACV0E1050041

Engine ID:



1P39QMB130921218

Color ID:



CY50-T3 RED-5

CBHU9572800.

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

ENTRY SUMMARY

200.212021

1. Filer Code/Entry No. ES2-0212021-9	2. Entry Type 01\ABI/A	3. Summary Date 10-28-2013
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4. Surety No. 035	5. Bond Type 8	6. Port Code 2704	7. Entry Date 10-16-2013
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8. Importing Carrier WAN HAI 603	9. Mode of Transport 11	10. Country of Origin CN CHINA (MAINLAND)	11. Import Date 10-16-2013
12. B/L or AWB No. 6083256670	13. Manufacturer ID CNZHETAOJIN	14. Exporting Country CN CHINA (MAINLAND)	15. Export Date 10-05-2013

16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 57020	20. U.S. Port of Unlading 2709
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21. Location of Goods/G.O. No. Y309	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 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
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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 Dollars Cents
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001	Mfst Qty=108PCS ----- MOTORCYCLE/CYCLE:CYL=<50 CC 8711.10.0000 10800 108NO MID: CNZHETAOJIN MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE	RELATED ----- 46440 C4000	FREE .3464% .125%	0.00 160.87 58.05
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Other Fee Summary for Block 39 499 MPF 160.87 501 HMF 58.05	35. Total Entered Value \$ 46,440.00 Total Other Fees \$ 218.92	CBP USE ONLY	TOTALS
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36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT	A. LIQ CODE	B. Ascertained Duty	37. Duty 0.00
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	38. Tax 0.00
		D. Ascertained Other	39. Other 218.92
		E. Ascertained Total	40. Total 218.92

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 THERESA	TITLE ATTY IN FACT	SIGNATURE	DATE 10-13-2013
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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:909 348-0040	43. Broker/Importer File No. 200.212021
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U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

Theresa Lee, CHB dba TRK
1300 Valley Vista Dr
Suite 100
Diamond Bar CA 91765
TEL: 909 348-0040
FAX: 909-348-0048

Form Approved
OMB No. 1651-0024
Exp. 11/30/2008
CST No=739
ABI CERTIFIED
Released 10-16-13

ENTRY/IMMEDIATE DELIVERY

19 CFR 142.3, 142.16, 142.22, 142.24

1. ARRIVAL DATE 101613		2. ELECTED ENTRY DATE 101613		3. ENTRY TYPE CODE/NAME 01/Consumption Free		4. ENTRY NUMBER ES2-0212021-9		
5. PORT 2704/Port of Los Angeles			6. SINGLE TRANS. BOND		7. BROKER/IMPORTER FILE NUMBER 200.212021			
			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 COSU		13. VOYAGE/FLIGHT/TRIP 034E		14. LOCATION OF GOODS-CODE(S)/NAME(S) Y309/ I.T.S. {LB 234} (CY)				
15. VESSEL CODE/NAME WAN HAI 603								
16. U.S. PORT OF UNLADING 2709 LONG BEACH, CA			17. MANIFEST NUMBER		18. G. O. NUMBER		19. TOTAL VALUE 46440	
20. DESCRIPTION OF MERCHANDISE MOTORCYCLE								
21. IT/BL/ AWB CODE M		22. IT/BL/AWB NO. COSU6083256670		23. MANIFEST QUANTITY 108		24. H.S. NUMBER 8711.10.0000	25. COUNTRY OF ORIGIN CN	26. MANUFACTURER NO. CNZHETAOJIN

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 Atty in Fact *[Signature]*

PHONE NO.

TEL: 909 348-0040

DATE

10-13-13

29. BROKER OR OTHER GOVT. AGENCY USE

CES SITE=W344 - PRICE TRANSFER
Containers
CBHU9572800

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

ELECTRONIC ENTRY RELEASE NOTIFICATION
PORT OF ~~(2704) Port of Los Angeles~~
DELIVERY AUTHORIZED: SIGNATURE DATE

I certify that proper release for this cargo has been received from U.S. Customs, a copy of which is attached.

PAPERWORK REDUCTION ACT NOTICE: This information is 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 depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0024), Washington, DC 20503.

35/105

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: 20131011L
合约号码: S/C NO: 131011
信用证号码: L/C NO:
日期: DATE: SEP 18, 2013

装船港目的港

FROM: NINGBO

TO: DALLAS, TX

唛号 MARKS&NO.	货名数量 DESCRIPTION&QUANTITY	单价 UNIT PRICE	总价 AMOUNT
	MOTORCYCLE MADE IN CHINA		
	MOTORCYCLE		
CY50-T3	108PCS	USD430/PC	USD46440

FOB NINGBO

8711.10.0000

TOTAL AMOUNT: USD46440

B/L : COSU6083256670
CONTAINER NO: CBHU9572800
SEAL NO: 778308

3645

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: 20131011L

日期:

DATE: SEP 18, 2013

唛号 MARK&NO	货名数量 DESCRIPTION&QUANTITY	毛重 GROSS WEIGHT	净重 NET WEIGHT	体积 MEASUREMENT
	MOTORCYCLE MADE IN CHINA			
	MOTORCYCLE			
CY50-T3	108PCS 108CTNS	10800KGS	8640KGS	68CBM
总计	108PCS 108CTNS	10800KGS	8640KGS	68CBM

B/L :COSU6083256670
CONTAINER NO: CBHU9572800
SEAL NO: 778308



US Department of Transportation
National Highway Traffic Safety Administration

— DECLARATION —

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

OMB No. 2127-0002
Public Law 100-562,
49 USC Chap. 301

PORT OF ENTRY LOS ANGELES	CUSTOMS PORT CODE 2704	CUSTOMS ENTRY NO ES2-0212021-9	ENTRY DATE 10/16/2013
MAKE OF VEHICLE ZHEJIANG TAOTAO	MODEL CY50-T3	YEAR 2014	VEHICLE IDENTIFICATION NUMBER (VIN)
REGISTERED IMPORTER NAME AND NHTSA REGISTRATION NUMBER (Required when Box 2 is checked) TAOTAO USA INC.			VEHICLE ELIGIBILITY NO. (Box 3)
DESCRIPTION OF MERCHANDISE / MOTOR VEHICLE EQUIPMENT MOTORCYCLE			

1. The vehicle is 15 or more years old or the equipment item was manufactured on a date when no applicable Federal Motor Vehicle Safety Standards or Theft Prevention Standard was in effect.
- Date of manufacture: _____ [§91.5(f)]
- 2A. The vehicle or equipment item conforms to all applicable Federal Motor Vehicle Safety Standards (or the vehicle does not conform solely because readily detachable 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 [§91.5(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. [§91.5(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 [§91.5] 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. [§91.5(f)]
- 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. [§91.5(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. [§91.5(d)]
- 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. [§91.5(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 I am importing it solely for the purpose of research, investigations, demonstrations or racing, or competitive racing events, and I state that I will comply with the applicable restrictions on importation 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. [§91.5(i)]
- 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. [§91.5(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. [§91.5(i)(2)]
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 its 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. [§91.5(a)]
- 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. [§91.5(a)]
9. The vehicle or equipment item requires further manufacturing operations to perform its intended function, other than the addition of readily detachable equipment items such as mirrors, wipers, or tire and rim assemblies, or motor 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. [§91.5(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. [§91.5(b)]
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 snow and display, and I state that I will comply with all applicable restrictions on importation of such vehicles as specified in 49 CFR 591.7. [§91.5(j)]
- 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. [§91.5(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. [§91.5(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 to be imported 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, 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 10/13/13

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.



**United States Environmental Protection Agency
Declaration Form**


Importation of Motor Vehicles and Motor Vehicle Engines Subject to Federal Air Pollution Regulations

U.S. E.P.A., Compliance & Innovative Strategies Division, 2000 Traverwood Drive, Ann Arbor, MI 48105 <http://www.epa.gov/otaq/imports> Phone (734) 214-4100; Fax (734) 214-4675.

This form must be submitted to the U.S. Customs Service (Customs) (42 USC 7522, 7601; 19 CFR 12.73) for each motor vehicle (including motorcycles, disassembled vehicles, kit cars, light-duty vehicle/motorcycle engines) imported into the U.S., except that this form is not required for motor vehicles that are imported by their original manufacturer and are new and are covered by an EPA certificate of conformity and bear an EPA emission control label. One form per shipment may be used, with attachments including all information required to fully describe each vehicle or engine as below. Check the box below indicating the provisions under which you are importing this vehicle or engine. Offroad vehicles/engines and heavy-duty engines must use form 3520-21. Note: Although only imports using codes G, I, K, L, M-3, and O require specific written authorization from EPA, Customs may request EPA review of importer documentation and eligibility for any import using this form. A nonconforming vehicle that is ineligible for the exemptions or exclusions listed below, must be imported through an independent commercial importer (ICI) under codes A, C, J, or Z. For codes A, C, J, and Z, EPA does not authorize the release to the vehicle owner.

Penalties: Any person who knowingly makes any false or fraudulent statement, or omits or conceals a material fact can be fined up to \$250,000 or imprisoned for up to 5 years, or both (18 USC 1001). Any person who improperly imports a motor vehicle (including a motorcycle) or engine may be fined up to \$32,500 per vehicle or engine (42 USC 7524), and may be subject to forfeiture of the entire importation bond, if applicable (40 CFR 85.1513), and the U.S. Customs Service may seize the vehicle or engine (19 CFR 162.21).

Description and Declaration of Motor Vehicle or Motor Vehicle Engine (Note: Heavy-duty Engines must use form 3520-21)

1. Port code: 2704	2. Entry date: 10/16/2013	3. Customs entry number: ES2-0212021-9	4. Vehicle Identification Number (VIN), or engine serial number: PLEASE SEE ATTACHED LIST OF VIN#
5. Manufacture date (mo/yr): 09/2013	6. Manufacturer (make): ZHEJIANG TAOTAO	7. Model: CY50-T3	
8. ICI imports only, codes A, C, J, Z - EPA certificate no., model year and expiration date of applicable certificate:			
<p align="center">Names, Addresses, and Telephone Numbers of Relevant Parties</p> <p>Certification: I certify that I have read and understand the purpose of this form, the penalties for falsely declaring information, or 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, importer, or agent for the owner or importer.</p>			
9. Importer (code B: must be certificate holder or their agent for shipments of new vehicles prior to introduction into commerce; codes A, C, J, Z: must be ICI): TAOTAO USA INC.	10. Owner: TAOTAO USA INC. 11550 NEWBERRY ST. STE. 100 DALLAS, TX 75229 (214) 635-3980	11. Storage location:	12. Signature: 
		13. Date: 10/13/2013	14. Name, company and phone (type or print): MATAO CAO PRESIDENT TAOTAO USA INC. (214) 635-3980

U.S. conforming and "identical" vehicles

- code B - U.S. certified - unmodified vehicle bearing a U.S. EPA emission control label in engine compartment (or on motorcycle frame) in English.
- code F - U.S. certified, catalyst restoration - U.S. certified vehicle as described above, except that the catalyst, oxygen sensors or fuel filler neck restrictor were removed or damaged. The importer attests that the catalyst and oxygen sensors and fuel filler neck restrictor, as applicable, will be re-installed or replaced after importation. If leaded gasoline was used, the importer attests that after importation (1) the fuel tank will be drained and refilled with unleaded gasoline, (2) the catalyst and oxygen sensors, if they were left on the vehicle during use of the leaded gasoline, will be replaced, and (3) the fuel filler neck restrictor will be checked and replaced as necessary. No bond or EPA approval is required.
- code EE - identical in all material respects to a U.S. certified version - either 1) Canadian vehicle (proof required e.g. Canadian emission control label, registration or title, or letter from the U.S. or Canadian manufacturer representative on letterhead verifying manufacture for sale in Canada) on EPA list of Canadian "identical" models, or 2) vehicle from any country with letter attached to this form from the manufacturer's U.S. representative on letterhead (not a dealer or mechanic) stating that the vehicle is identical to a U.S. EPA certified version with respect to emissions. The importer attests that vehicle is being imported for purposes other than resale or lease. For import of "identical" Canadian vehicles for resale, use code FF.
- code FF - Canadian "identical" models imported for resale or lease - Canadian vehicle as described above appearing on EPA list of Canadian "identical" models, imported for resale or lease. The importer attests that the importer will satisfy applicable labeling, warranty and CAFÉ requirements as specified by EPA.

EPA exempted vehicles

- code M - miscellaneous exemption, either 1) Canadian vehicle as described above (proof required) and the importer is either permanently emigrating to the U.S. or will reside in the U.S. for greater than one year under a worker or student visa, or 2) Canadian vehicle received by U.S. resident through inheritance, or 3) EPA hardship letter based on unforeseen and extraordinary circumstances is attached to this form.
- code E - vehicle at least 21 years old (calendar year of manufacture subtracted from year of importation) and in original unmodified configuration is either exempted or excluded from EPA emission requirements, depending on age. Vehicles at least 21 years old with replacement engines are not eligible for this exemption unless they contain equivalent or newer EPA certified engines. Customs may require proof of vehicle age.



United States
Environmental Protection Agency

Excluded vehicles

- code L - racing vehicle as determined by EPA and may not be registered or licensed for use on or operated on public roads or highways (40 CFR 85.1511(e)). EPA letter of approval must be attached to this form.
- code U - 2005 model year (or older) motorcycle, scooter or moped with engine displacement less than 50cc and rated speed greater than 5000 rpm.
- code W - non-chassis-mounted engine to be used in a light-duty vehicle or light-duty truck or motorcycle which is currently covered by an EPA certificate or will be covered by an EPA certificate prior to introduction into commerce.
- code Y - unregulated fuel - a vehicle that: (1) for model years earlier than 1991 operates on fuel other than gasoline or diesel fuel, or (2) for 1991- 1996 model years operates on fuel other than gasoline or diesel or methanol fuel, or (3) for 1997 and later model years operates on fuel other than gasoline or diesel or methanol or ethanol or compressed natural gas (CNG) or liquid petroleum gas (LPG), including propane. This exemption does not apply to 2004 and later model year vehicles.

Temporary imports

- code G - imported for repair or alteration in accordance with 40 CFR 85.1511(b)(1). May not be registered or licensed for use on, or operated on public roads or highways, or sold or leased in the U.S. Customs bond required. EPA requests that the vehicle be bonded for at least its full value. EPA letter of approval must be attached to this form.
- code I - imported for testing purposes in accordance with 40 CFR 85.1511(b)(2). May not be registered or licensed for use on or operated on public roads or highways (except operation that is integral to the purpose of the testing program) or sold or leased in the U.S. Customs bond required. EPA requests that the vehicle be bonded for at least its full value. EPA letter of approval must be attached to this form.
- code K - imported for display (solely for public or business purposes, and not for private purposes or U.S. market sales promotions) in accordance with 40 CFR 85.1511(b)(4). May not be registered or licensed for use on or operated on public roads or highways (except operation that is integral to the purpose of the display) or sold or leased in the U.S. Customs bond required. EPA requests that the vehicle be bonded for at least its full value. EPA letter of approval must be attached to this form.
- code N - imported for up to one year by member 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 a member of the armed forces of a foreign country with official orders for duty in the U.S.
- code O - imported by nonresident for personal use by an individual for a period up to a year. EPA letter of approval must be attached to this form.

Independent commercial importer (ICI) imports

- code A - imported by an ICI for modifications in accordance with a valid EPA certificate of conformity issued for the specific make, model, and model year in accordance with 40 CFR 85.1505.
- code C - imported by an ICI for modification and testing in accordance with 40 CFR 85.1509. Vehicle must be at least 6 years old.
- code J - imported by an ICI for the purpose of pre-certification testing in order to obtain an EPA certificate of conformity. No EPA approval is required. The ICI has 180 days to obtain a certificate or export (40 CFR 85.1511(b)(3)). Customs bond required.
- code Z - imported by an ICI for the purpose of modifying to be identical to an original equipment manufacturer (OEM) certified version in accordance with written instructions from the OEM that are specific to the vehicle being imported.

OEM imports

- code H - imported, owned, and controlled directly by an original equipment manufacturer (OEM) on EPA list of OEM certificate holders provided to Customs, for research, development or testing purposes in accordance with 40 CFR 85.1706. This is a temporary exemption without time limit. If the vehicle is subsequently covered by an applicable EPA certificate of conformity, it is released from the restrictions of this exemption.
- code Q - imported, owned, and controlled directly by an original equipment manufacturer (OEM) on EPA list of OEM certificate holders provided to Customs, for storage pending receipt of the applicable EPA certificate of conformity, which is pending and imminent. Use of this code is no longer permitted once EPA has issued the applicable certificate of conformity.

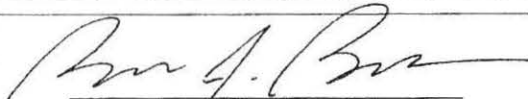
Paperwork Reduction Act Notice

This information is collected to ensure that motor vehicles and engines imported into the U.S. conform with applicable emission requirements. Responses to this collection are mandatory (40 CFR 85.1501 et seq., and Clean Air Act Sections 203 and 208). Information submitted to the Agency under a claim of confidentiality will be safeguarded according to policies set forth in Title 40, Chapter 1, Part 2, Subpart B. The public reporting and recordkeeping burden for this collection of information is estimated to average 50 minutes per response. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. 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, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
2014 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: ETAOC.049MC2-002	Effective Date: 08/29/2013	 Byron J. Bunker, Division Director Compliance Division	Issue Date: 08/29/2013
	Expiration Date: 12/31/2014		Revision Date: N/A

Engine Family Name: ETAOC.049MC2 Permeation Family Name(s): ETAOPMETALM1 Evaporative Family Name: N/A Exhaust Emission Test Procedure: 40CFR86, Subpart E: Chassis test Exhaust Emission Standards: HC: 1.0 g/km CO: 12.0 g/km HC+NOx: N/A Permeation Emission Standards (grams/m²/day): Fuel Tank: 1.5 Fuel Hose: 15.0	Vehicle/Engine Category: Highway Motorcycle - Ia (<50cc) Fuel Type(s): Gasoline Engine Type: 4-Stroke, 1-cylinder, Air Cooled Engine Displacement(s) Covered (in cubic centimeters): 49 Key Emission-Related Components: Air Injection, 1-Catalyst(s), Carburetor Full Useful Life: EPA Required Minimum Sales Area(s): 49 States Models Covered: Taotao CY50-A, Taotao CY50-T3, Taotao F2, Taotao FASTWIND 50, Taotao FUNNY 50, Taotao GT-5, Taotao SPEED 50, Taotao THUNDER 50, Taotao VENUS 50, Taotao VETAS 50
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Pursuant to §206 of the Clean Air Act (42 U.S.C. §7525) and 40 CFR Part 86, and subject to the terms and conditions prescribed in those provisions, this Certificate is hereby issued with respect to test vehicles which have been found to conform to the applicable requirements of 40 CFR Part 86 and which represent the motor vehicle models listed above by engine family and permeation/evaporative family, more fully described in the manufacturer/importer's application for certification. Vehicles 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 Part 86 as specified in the manufacturer/importer's application.

It is a term of this Certificate that the manufacturer shall consent to all inspections in 40 CFR §86.441 and authorized in a warrant or court order. It is also a term of this Certificate that this Certificate may be revoked, suspended, or rendered void *ab initio* for failing to comply with the requirements of such a warrant or court order, or for other reasons specified in the provisions of 40 CFR Part 86, including the provisions of 40 CFR §86.442.

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 Part 86 and are produced during the model year production period stated on the Certificate as defined in 40 CFR Part 86. 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 §177 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.

CX183

EPA-002457

CBHU9572800

L9NTEACV9E1050104	IP39QMB130921157	CY50-T3 RED-5	L9NTEACVOE1050119	IP39QMB130920122	CY50-T3 RED-5
L9NTEACV9E1050006	IP39QMB130921077	CY50-T3 BLACK-5	L9NTEACV6E1050254	IP39QMB130921214	CY50-T3 BLUE-5
L9NTEACV7E1050005	IP39QMB130921127	CY50-T3 BLACK-5	L9NTEACV7E1050313	IP39QMB130921125	CY50-T3 RED-5
L9NTEACVXE1050080	IP39QMB130921163	CY50-T3 BLACK-5	L9NTEACV7E1050179	IP39QMB130921156	CY50-T3 RED-5
L9NTEACVOE1050007	IP39QMB130921133	CY50-T3 BLACK-5	L9NTEACV1E1050016	IP39QMB130921200	CY50-T3 RED-5
L9NTEACV2E1050008	IP39QMB130921083	CY50-T3 BLACK-5	L9NTEACV8E1050093	IP39QMB130921226	CY50-T3 RED-5
L9NTEACV3E1050079	IP39QMB130921057	CY50-T3 BLUE-5	L9NTEACV3E1050065	IP39QMB130921209	CY50-T3 RED-5
L9NTEACVOE1050055	IP39QMB130921172	CY50-T3 BLACK-5	L9NTEACV2E1050154	IP39QMB130921155	CY50-T3 RED-5
L9NTEACVXE1050001	IP39QMB130921082	CY50-T3 BLACK-5	L9NTEACVOE1050072	IP39QMB130921182	CY50-T3 RED-5
L9NTEACV5E1050083	IP39QMB130921096	CY50-T3 BLACK-5	L9NTEACV7E1050070	IP39QMB130921246	CY50-T3 RED-5
L9NTEACV3E1050230	IP39QMB130921128	CY50-T3 RED-5	L9NTEACV2E1050073	IP39QMB130921234	CY50-T3 RED-5
L9NTEACV1E1050310	IP39QMB130921285	CY50-T3 RED-5	L9NTEACV6E1050027	IP39QMB130518029	CY50-T3 RED-5
L9NTEACV8E1050143	IP39QMB130921053	CY50-T3 RED-5	L9NTEACV5E1050021	IP39QMB130920114	CY50-T3 RED-5
L9NTEACV7E1050103	IP39QMB130921087	CY50-T3 BLUE-5	L9NTEACVXE1050094	IP39QMB130921174	CY50-T3 RED-5
L9NTEACV5E1050276	IP39QMB130921216	CY50-T3 BLUE-5	L9NTEACVXE1050158	IP39QMB130921215	CY50-T3 RED-5
L9NTEACV5E1050262	IP39QMB130921113	CY50-T3 BLUE-5	L9NTEACV3E1050048	IP39QMB130921224	CY50-T3 RED-5
L9NTEACV6E1050318	IP39QMB130921138	CY50-T3 BLUE-5	L9NTEACV4E1050091	IP39QMB130921299	CY50-T3 RED-5
L9NTEACV5E1050052	IP39QMB130921256	CY50-T3 RED-5	L9NTEACV8E1050028	IP39QMB130921225	CY50-T3 RED-5
L9NTEACV6E1050058	IP39QMB130921037	CY50-T3 BLACK-5	L9NTEACVXE1050063	IP39QMB130921089	CY50-T3 RED-5
L9NTEACV8E1050076	IP39QMB130921189	CY50-T3 RED-5	L9NTEACV4E1050057	IP39QMB130921129	CY50-T3 RED-5
L9NTEACV7E1050036	IP39QMB130921187	CY50-T3 BLACK-5	L9NTEACV6E1050190	IP39QMB130921186	CY50-T3 RED-5
L9NTEACV2E1050106	IP39QMB130921124	CY50-T3 BLUE-5	L9NTEACV9E1050054	IP39QMB130921268	CY50-T3 RED-5
L9NTEACV6E1050108	IP39QMB130921164	CY50-T3 RED-5	L9NTEACV7E1050229	IP39QMB130921236	CY50-T3 RED-5
L9NTEACVOE1050038	IP39QMB130921190	CY50-T3 BLACK-5	L9NTEACV1E1050033	IP39QMB130921177	CY50-T3 RED-5
L9NTEACV6E1050061	IP39QMB130921146	CY50-T3 BLACK-5	L9NTEACV2E1050316	IP39QMB130921188	CY50-T3 RED-5
L9NTEACV5E1050228	IP39QMB130921263	CY50-T3 RED-5	L9NTEACV3E1050213	IP39QMB130921253	CY50-T3 RED-5
L9NTEACV3E1050180	IP39QMB130921199	CY50-T3 RED-5	L9NTEACV6E1050089	IP39QMB130921276	CY50-T3 RED-5
L9NTEACVOE1050184	IP39QMB130921266	CY50-T3 RED-5	L9NTEACV9E1050183	IP39QMB130921183	CY50-T3 RED-5
L9NTEACV5E1050133	IP39QMB130920121	CY50-T3 RED-5	L9NTEACV2E1050090	IP39QMB130921208	CY50-T3 RED-5
L9NTEACV4E1050107	IP39QMB130921105	CY50-T3 RED-5	L9NTEACV4E1050043	IP39QMB130921185	CY50-T3 RED-5
L9NTEACVOE1050234	IP39QMB130921249	CY50-T3 RED-5	L9NTEACV9E1050068	IP39QMB130921151	CY50-T3 RED-5
L9NTEACV4E1050320	IP39QMB130921271	CY50-T3 RED-5	L9NTEACV9E1050118	IP39QMB130921074	CY50-T3 RED-5
L9NTEACV3E1050308	IP39QMB130921173	CY50-T3 RED-5	L9NTEACVOE1050041	IP39QMB130921218	CY50-T3 RED-5
L9NTEACV6E1050030	IP39QMB130921051	CY50-T3 RED-5	L9NTEACV6E1050173	IP39QMB130920139	CY50-T3 RED-5
L9NTEACV7E1050084	IP39QMB130921196	CY50-T3 RED-5	L9NTEACV7E1050120	IP39QMB130921091	CY50-T3 BLACK-5
L9NTEACV5E1050231	IP39QMB130921280	CY50-T3 RED-5	L9NTEACV4E1050110	IP39QMB130921117	CY50-T3 BLACK-5
L9NTEACV6E1050142	IP39QMB130921193	CY50-T3 RED-5	L9NTEACV3E1050115	IP39QMB130921144	CY50-T3 BLACK-5
L9NTEACV2E1050056	IP39QMB130921192	CY50-T3 RED-5	L9NTEACV4E1050074	IP39QMB130920054	CY50-T3 RED-5
L9NTEACVOE1050296	IP39QMB130921255	CY50-T3 RED-5	L9NTEACVXE1050208	IP39QMB130920141	CY50-T3 BLUE-5
L9NTEACV5E1050214	IP39QMB130921179	CY50-T3 RED-5	L9NTEACV8E1050188	IP39QMB130921119	CY50-T3 BLACK-5
L9NTEACVXE1050290	IP39QMB130921160	CY50-T3 RED-5	L9NTEACV2E1050168	IP39QMB130921147	CY50-T3 BLACK-5
L9NTEACVXE1050144	IP39QMB130921063	CY50-T3 RED-5	L9NTEACV1E1050128	IP39QMB130921140	CY50-T3 BLACK-5
L9NTEACV8E1050059	IP39QMB130921058	CY50-T3 RED-5	L9NTEACV5E1050309	IP39QMB130921269	CY50-T3 BLUE-5
L9NTEACV7E1050098	IP39QMB130921081	CY50-T3 RED-5	L9NTEACV5E1050312	IP39QMB130921210	CY50-T3 BLUE-5
L9NTEACV6E1050304	IP39QMB130921267	CY50-T3 BLUE-5	L9NTEACV3E1050311	IP39QMB130920179	CY50-T3 BLUE-5
L9NTEACV8E1050272	IP39QMB130921028	CY50-T3 BLUE-5	L9NTEACV1E1050307	IP39QMB130921247	CY50-T3 BLUE-5
L9NTEACV2E1050252	IP39QMB130921198	CY50-T3 BLUE-5	L9NTEACVOE1050265	IP39QMB130921110	CY50-T3 BLUE-5
L9NTEACV1E1050081	IP39QMB130921131	CY50-T3 RED-5	L9NTEACV3E1050258	IP39QMB130921211	CY50-T3 BLUE-5
L9NTEACV9E1050300	IP39QMB130921264	CY50-T3 BLUE-5	L9NTEACV6E1050240	IP39QMB130920200	CY50-T3 BLUE-5
L9NTEACVXE1050256	IP39QMB130921252	CY50-T3 BLUE-5	L9NTEACV8E1050319	IP39QMB130921270	CY50-T3 BLUE-5
L9NTEACV2E1050302	IP39QMB130920160	CY50-T3 BLUE-5	L9NTEACV8E1050305	IP39QMB130921273	CY50-T3 BLUE-5
L9NTEACV9E1050314	IP39QMB130921232	CY50-T3 BLUE-5	L9NTEACV7E1050263	IP39QMB130921130	CY50-T3 BLUE-5
L9NTEACV7E1050022	IP39QMB130920131	CY50-T3 RED-5	L9NTEACVXE1050323	IP39QMB130921180	CY50-T3 BLUE-5
L9NTEACV9E1050023	IP39QMB130921279	CY50-T3 RED-5	L9NTEACV7E1050294	IP39QMB130921001	CY50-T3 BLUE-5

CX183

EPA-002458



中远集装箱运输有限公司
COSCO CONTAINER LINES CO., LTD.

11170110

ORIGINAL

34/105

TLX: 33057 COSCO CN
FAX: +86(21) 65458984

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax		Booking No. 6083256670	BL of Lading No. COSU6083256670
TACTAO GROUP CO., LTD NO. 6 XINMIN ROAD, JINYUN COUNTY, LISHUI CITY, ZHEJIANG, CHINA		Export References SHE13334	

2. Consignee Insert Name Address and Phone/Fax		Forwarding Agent and Reference FMC-Code No.	
TACTAO USA INC 2425 CAMP AVE. SUITE 100, CARROLLTON, TX 75006 TEL: 214-635-3980 FAX: 214-635-3985		ZHEJIANG TACTAO INDUSTRY COMPANY LIMITED XIANDU HARDWARE INDUSTRY ZONE XINBI TOWN JINYUN COUNTRY Point and Country of Origin	

3. Notify Party Insert Name Address and Phone/Fax		4. Also Notify Party (routing & instructions)	
TACTAO USA INC 2425 CAMP AVE. SUITE 100, CARROLLTON, TX 75006 TEL: 214-635-3980 FAX: 214-635-3985			

4. Combined Transport* Pre-Carriage by	5. Combined Transport* Place of Receipt	7. Port of Loading	Service Contract No.	Commodity Code
	NINGBO	NINGBO	SHE13334	
6. Ocean Vessel Voy. No.	8. Port of Discharge	9. Combined Transport* Place of Delivery	Type of Movement	
WAN HAI 603 034E	LONG BEACH, CA	DALLAS, TX	FCL / FCL	CY-CY

MARKS & NOS. Container / Seal No.	No. of Container or Packages	Description of Goods (or Dangerous Goods, See Clause 20)	Gross Weight	Measurement
MOTORCYCLE ITEM NO: CY50-T3 MADE IN CHINA	108 CARTONS	MOTORCYCLE	10800.000KGS	68.0000CBM

ON CY-CY TERM
SHIPPER'S LOAD, COUNT AND SEAL
OCEAN FREIGHT PREPAID

CBHU9572800 / 778308 / 108 CARTONS / FCL / FCL / 40HQ/

Declared Cargo Value (US\$)	Description of Contents for Shipper's Use Only (Not part of this B/L Contract)
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation	SAY ONE CONTAINER TOTAL

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid/Collect	Freight & Charges Payable At / by

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stated in the consignor, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchant, and which the carrier has no reasonable means of checking and is not a part of this Bill of Lading contract. The carrier has issued original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipments and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.

*Applicable Only When Document Used as a Combined Transport Bill of Lading.
Demurrage and Detention shall be charged according to the tariff published on the Home page of WWW.COSCON.COM. If any ambiguity or query, please search by "Demurrage & Detention Tariff Enquiry". Other services and more detailed information, pls visit WWW.COSCON.COM.

9905 Date of Issue: 3 OCT 2013	Place of Issue: NINGBO	Signed for the Carrier: COSCO CONTAINER LINES CO., LTD.	Date Laden on Board: 8 OCT 2013
		AS AGENT	Signed by:

上海中远集装箱船务代理有限公司
COSCO SHANGHAI CONTAINER SHIPPING AGENCY CO., LTD

CNT13 2X288471

EPA-002459

Frame ID:



L9NTELKB5D1050375

Engine ID:



157QMJ130812017

Color ID:



EVO 150 BLACK

HJCU1200623

Frame ID:



L9NTELKB9D1050246

Engine ID:



157QMJ130804033

Color ID:



EVO 150 BLACK

HJCU1200623

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

ENTRY SUMMARY

200.210037

1. Filer Code/Entry No. ES2-0210037-7	2. Entry Type 01\ABI/A	3. Summary Date 09-19-2013
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4. Surety No. 035	5. Bond Type 8	6. Port Code 2704	7. Entry Date 09-09-2013
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8. Importing Carrier HANJIN WASHINGTON	9. Mode of Transport 11	10. Country of Origin CN CHINA (MAINLAND)	11. Import Date 09-09-2013
12. B/L or AWB No. NJB3C418300	13. Manufacturer ID CNZHETAOJIN	14. Exporting Country CN CHINA (MAINLAND)	15. Export Date 08-27-2013

16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 57020	20. U.S. Port of Unlading 2709
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21. Location of Goods/G.O. No. W182	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 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
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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=150PCS MOTORCY/CYCLE:CYL >90 & <=190CC 8711.20.0060 MID: CNZHETAOJIN MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE	10128	75NO	41250 C3994	FREE .3464% .125%	0.00 142.89 51.56	
002	MOTORCYCLE PRTS/ACCESS:OTH 8714.10.0050 MID: CNZHETAOJIN MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE	147	140KG	60	FREE .3464% .125%	0.00 0.21 0.08	

Other Fee Summary for Block 39 499 MPF 143.10 501 HMF 51.64	35. Total Entered Value \$ 41,310.00 Total Other Fees \$ 194.74	CBP USE ONLY	TOTALS
		A. LIQ CODE	B. Ascertained Duty 37. Duty 0.00
		REASON CODE	C. Ascertained Tax 38. Tax 0.00
			D. Ascertained Other 39. Other 194.74
			E. Ascertained Total 40. Total 194.74

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 MICHAEL AKERS	TITLE ATTY IN FACT	SIGNATURE	DATE 09-05-2013
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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:909 348-0040	43. Broker/Importer File No. 200.210037
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U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

Form Approved
CST No=739 OMB No. 1651-0024
ABI CERTIFIED Exp. 11/30/2008
Released 09-09-13

Theresa Lee, CHB dba TRK
1300 VALLEY VISTA DR
SUITE 100
DIAMOND BAR CA 91765
TEL: 909 348-0040
FAX: 909-348-0048

ENTRY/IMMEDIATE DELIVERY

19 CFR 142.3, 142.16, 142.22, 142.24

1. ARRIVAL DATE 090913		2. ELECTED ENTRY DATE 090913		3. ENTRY TYPE CODE/NAME 01/Consumption Free		4. ENTRY NUMBER ES2-0210037-7	
5. PORT 2704/Port of Los Angeles		6. SINGLE TRANS. BOND		7. BROKER/IMPORTER FILE NUMBER 200.210037			
		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 HJSC		13. VOYAGE/FLIGHT/TRIP 0130		14. LOCATION OF GOODS-CODE(S)/NAME(S) W182/ PACIFIC CONTAINER{PCT} (LB			
15. VESSEL CODE/NAME HANJIN WASHINGTON							
16. U.S. PORT OF UNLADING 2709 LONG BEACH, CA		17. MANIFEST NUMBER		18. G. O. NUMBER		19. TOTAL VALUE 41310	
20. DESCRIPTION OF MERCHANDISE MOTORCYCLE & SPARE PARTS							
21. IT/BL/ AWB CODE	22. IT/BL/AWB NO.	23. MANIFEST QUANTITY	24. H.S. NUMBER	25. COUNTRY OF ORIGIN	26. MANUFACTURER NO.		
M	HJSCNJB3C418300	150	8711.20.0060 8714.10.0050	CN CN	CNZHETAOJIN CNZHETAOJIN		

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* Atty in fact

PHONE NO.

TEL: 909 348-0040

DATE

09-05-13

29. BROKER OR OTHER GOVT. AGENCY USE

CES SITE=W344 - PRICE TRANSFER
Containers
HJCU1200623

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

ELECTRONIC ENTRY RELEASE NOTIFICATION

PORT OF (2704) Port of Los Angeles

DELIVERY AUTHORIZED:

SIGNATURE

DATE

I certify that proper release for this cargo has been received from U.S. Customs, a copy of which is attached.

PAPERWORK REDUCTION ACT NOTICE: This information is 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 depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0024), Washington, DC 20503.

58/87

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:	发票号码:
TO: TAOTAO USA INC	INVOICE NO: 20130906F
	合约号码:
	S/C NO: 130906
	信用证号码:
	L/C NO:
	日期:
	DATE: AUG 11, 2013

装船港目的港			
FROM: NINGBO	TO: DALLAS, TX		
唛号	货名数量	单价	总价
MARKS&NO.	DESCRIPTION&QUANTITY	UNIT PRICE	AMOUNT
		FOB NINGBO	

MOTORCYCLE
MADE IN CHINA

MOTORCYCLE

EVO 150	75PCS	USD550/PC	USD41250
	SPARE PARTS		
REAR BOX	75PCS	USD0.8/PC	USD60

TOTAL AMOUNT: USD41310

B/L : NJBN3C418300
 CONTAINER NO: HJCU1200623
 SEAL NO: CH1430875

66/87

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: 20130906F

日期:

DATE: AUG 11, 2013

唛号	货名数量	毛重	净重	体积
MARK&NO	DESCRIPTION&QUANTITY	GROSS WEIGHT	NET WEIGHT	MEASUREMENT
	MOTORCYCLE MADE IN CHINA			
	MOTORCYCLE			
EVO 150	75PCS 75CTNS	10125KGS	9000KGS	67CBM
	SPARE PARTS			
REAR BOX	75PCS 75CTNS	150KGS	140KGS	1CBM
总计	150PCS 150CTNS	10275KGS	9140KGS	68CBM

B/L :NJB3C418300

CONTAINER NO: HJCU1200623

SEAL NO: CH1430875

		<h1 style="margin: 0;">- DECLARATION -</h1> <p style="margin: 0;">Importation of Motor Vehicles and Motor Vehicle Equipment Subject to Federal Motor Vehicle Safety, Bumper and Theft Prevention Standards</p>		OMB No. 2127-0002 Public Law 100-562, 49 USC Chap. 301	
PORT OF ENTRY	CUSTOMS PORT CODE	CUSTOMS ENTRY NO.	ENTRY DATE		
LOS ANGELES	2704	ES2-0210037-7	09/09/2013		
MAKE OF VEHICLE	MODEL	YEAR	VEHICLE IDENTIFICATION NUMBER (VIN)		
ZHEJIANG TAOTAO	EVO150	2013			
REGISTERED IMPORTER NAME AND NHTSA REGISTRATION NUMBER (Required when Box 3 is checked)				VEHICLE ELIGIBILITY NO. (Box 3)	
TAOTAO USA INC.					
DESCRIPTION OF MERCHANDISE FOR MOTOR VEHICLE EQUIPMENT					
MOTORCYCLE					

1. The vehicle is 25 or more years old or the equipment item was manufactured on a date when no applicable Federal Motor Vehicle Safety Standard or Theft Prevention Standard was in effect.
- Date of manufacture: _____ [§91.5(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 [§91.5(j)].
- 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. [§91.5(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 [§91.5] 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. [§91.5(f)]
- Attachment: Copy of OCT 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. [§91.5(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. [§91.5(d)]
- 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. [§91.5(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 §91.7 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. [§91.5(i)]
- 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. [§91.6(f)(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 that 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. [§91.6(f)(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. [§91.5(a)]
- 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. [§91.6(a)]
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. [§91.5(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. [§91.6(b)].
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 §91.7. [§91.5(j)].
- 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. [§91.5(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. [§91.5(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 to be imported 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 withdrew 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)	IMPORTER'S ADDRESS (Street, City, State, Zip Code)		
TAOTAO USA INC	11550 NEWBERRY ST. SUITE 100 DALLAS TX 75229		
NAME OF DECLARANT (Please type)	DECLARANT'S ADDRESS		
MATAO CAO	AS ABOVE		
DECLARANT'S CAPACITY	DECLARANT'S SIGNATURE	DATE SIGNED	
PRESIDENT		09/05/2013	

EPA Requirements: Importers of motor vehicles/engines and nonroad vehicles/engines/equipment must also submit EPA form 3520-1 or 3520-21 to the 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/oaq/imports/index.htm.



**United States Environmental Protection Agency
Declaration Form**

Importation of Motor Vehicles and Motor Vehicle Engines Subject to Federal Air Pollution Regulations

U.S. E.P.A., Compliance & Innovative Strategies Division, 2000 Traverwood Drive, Ann Arbor, MI 48105 <http://www.epa.gov/oaq/imports> Phone (734) 214-4100; Fax (734) 214-4876.

This form must be submitted to the U.S. Customs Service (Customs) (42 USC 7522, 7601; 19 CFR 12.73) for each motor vehicle (including motorcycles, disassembled vehicles, kit cars, light-duty vehicle/motorcycle engines) imported into the U.S., except that this form is not required for motor vehicles that are imported by their original manufacturer and are new and are covered by an EPA certificate of conformity and bear an EPA emission control label. One form per shipment may be used, with attachments including all information required to fully describe each vehicle or engine as below. Check the box below indicating the provisions under which you are importing this vehicle or engine. Offroad vehicles/engines and heavy-duty engines must use form 3520-21. Note: Although only imports using codes G, I, K, L, M-3, and O require specific written authorization from EPA, Customs may request EPA review of importer documentation and eligibility for any import using this form. A nonconforming vehicle that is ineligible for the exemptions or exclusions listed below, must be imported through an independent commercial importer (ICI) under codes A, C, J, or Z. For codes A, C, J, and Z, EPA does not authorize the release to the vehicle owner.

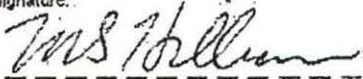
Penalties: Any person who knowingly makes any false or fraudulent statement, or omits or conceals a material fact can be fined up to \$250,000 or imprisoned for up to 5 years, or both (18 USC 1001). Any person who improperly imports a motor vehicle (including a motorcycle) or engine may be fined up to \$32,500 per vehicle or engine (42 USC 7524), and may be subject to forfeiture of the entire importation bond, if applicable (40 CFR 85.1513), and the U.S. Customs Service may seize the vehicle or engine (19 CFR 182.21).

Description and Declaration of Motor Vehicle or Motor Vehicle Engine (Note: Heavy-duty Engines must use form 3520-21)

1. Port code: 2704	2. Entry date: 09/09/2013	3. Customs entry number: ES2-0210037-7	4. Vehicle Identification Number (VIN), or engine serial number: PLEASE SEE ATTACHED LIST OF VIN#
5. Manufacture date (mo/yr): 08/2013	6. Manufacturer (make): ZHEJIANG TAOTAO	7. Model: EVO 150	
8. ICI imports only, codes A, C, J, Z - EPA certificate no., model year and expiration date of applicable certificate:			

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, or 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, importer, or agent for the owner or importer.

9. Importer (code B: must be certificate holder or their agent for shipments of new vehicles prior to introduction into commerce; codes A, C, J, Z: must be ICI): TAOTAO USA INC.	10. Owner: TAOTAO USA INC. 11550 NEWBERRY ST. STE. 100 DALLAS, TX 75229 (214) 635-3980	11. Storage location:	12. Signature: 
			13. Date: 09/05/2013
		14. Name, company and phone (type or print): MATAO CAO PRESIDENT TAOTAO USA INC. (214) 635-3980	

U.S. conforming and "identical" vehicles

- code B - U.S. certified - unmodified vehicle bearing a U.S. EPA emission control label in engine compartment (or on motorcycle frame) in English.
- code F - U.S. certified, catalyst restoration - U.S. certified vehicle as described above, except that the catalyst, oxygen sensors or fuel filler neck restrictor were removed or damaged. The importer attests that the catalyst and oxygen sensors and fuel filler neck restrictor, as applicable, will be re-installed or replaced after importation. If leaded gasoline was used, the importer attests that after importation (1) the fuel tank will be drained and refilled with unleaded gasoline, (2) the catalyst and oxygen sensors, if they were left on the vehicle during use of the leaded gasoline, will be replaced, and (3) the fuel filler neck restrictor will be checked and replaced as necessary. No bond or EPA approval is required.
- code EE - identical in all material respects to a U.S. certified version - either 1) Canadian vehicle (proof required e.g. Canadian emission control label, registration or title, or letter from the U.S. or Canadian manufacturer representative on letterhead verifying manufacture for sale in Canada) on EPA list of Canadian "identical" models, or 2) vehicle from any country with letter attached to this form from the manufacturer's U.S. representative on letterhead (not a dealer or mechanic) stating that the vehicle is identical to a U.S. EPA certified version with respect to emissions. The importer attests that vehicle is being imported for purposes other than resale or lease. For import of "identical" Canadian vehicles for resale, use code FF.
- code FF - Canadian "identical" models imported for resale or lease - Canadian vehicle as described above appearing on EPA list of Canadian "identical" models, imported for resale or lease. The importer attests that the importer will satisfy applicable labeling, warranty and CAFE requirements as specified by EPA.

EPA exempted vehicles

- code M - miscellaneous exemption, either 1) Canadian vehicle as described above (proof required) and the importer is either permanently emigrating to the U.S. or will reside in the U.S. for greater than one year under a worker or student visa, or 2) Canadian vehicle received by U.S. resident through inheritance, or 3) EPA hardship letter based on unforeseen and extraordinary circumstances is attached to this form.
- code E - vehicle at least 21 years old (calendar year of manufacture subtracted from year of importation) and in original unmodified configuration is either exempted or excluded from EPA emission requirements, depending on age. Vehicles at least 21 years old with replacement engines are not eligible for this exemption unless they contain equivalent or newer EPA certified engines. Customs may require proof of vehicle age.



United States
Environmental Protection Agency

Excluded vehicles

- code L - racing vehicle as determined by EPA and may not be registered or licensed for use on or operated on public roads or highways (40 CFR 85.1511(a)). EPA letter of approval must be attached to this form.
- code U - 2005 model year (or older) motorcycle, scooter or moped with engine displacement less than 50cc and rated speed greater than 5000 rpm.
- code W - non-chassis-mounted engine to be used in a light-duty vehicle or light-duty truck or motorcycle which is currently covered by an EPA certificate or will be covered by an EPA certificate prior to introduction into commerce.
- code Y - unregulated fuel - a vehicle that: (1) for model years earlier than 1991 operates on fuel other than gasoline or diesel fuel, or (2) for 1991- 1996 model years operates on fuel other than gasoline or diesel or methanol fuel, or (3) for 1997 and later model years operates on fuel other than gasoline or diesel or methanol or ethanol or compressed natural gas (CNG) or liquid petroleum gas (LPG), including propane. This exemption does not apply to 2004 and later model year vehicles.

Temporary imports

- code G - imported for repair or alteration in accordance with 40 CFR 85.1511(b)(1). May not be registered or licensed for use on, or operated on public roads or highways, or sold or leased in the U.S. Customs bond required. EPA requests that the vehicle be bonded for at least its full value. EPA letter of approval must be attached to this form.
- code I - imported for testing purposes in accordance with 40 CFR 85.1511(b)(2). May not be registered or licensed for use on or operated on public roads or highways (except operation that is integral to the purpose of the testing program) or sold or leased in the U.S. Customs bond required. EPA requests that the vehicle be bonded for at least its full value. EPA letter of approval must be attached to this form.
- code K - imported for display (solely for public or business purposes, and not for private purposes or U.S. market sales promotions) in accordance with 40 CFR 85.1511(b)(4). May not be registered or licensed for use on or operated on public roads or highways (except operation that is integral to the purpose of the display) or sold or leased in the U.S. Customs bond required. EPA requests that the vehicle be bonded for at least its full value. EPA letter of approval must be attached to this form.
- code N - imported for up to one year by member 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 a member of the armed forces of a foreign country with official orders for duty in the U.S.
- code O - imported by nonresident for personal use by an individual for a period up to a year. EPA letter of approval must be attached to this form.

Independent commercial Importer (ICI) imports

- code A - imported by an ICI for modifications in accordance with a valid EPA certificate of conformity issued for the specific make, model, and model year in accordance with 40 CFR 85.1505.
- code C - imported by an ICI for modification and testing in accordance with 40 CFR 85.1509. Vehicle must be at least 5 years old.
- code J - imported by an ICI for the purpose of pre-certification testing in order to obtain an EPA certificate of conformity. No EPA approval is required. The ICI has 180 days to obtain a certificate or export (40 CFR 85.1511(b)(3)). Customs bond required.
- code Z - imported by an ICI for the purpose of modifying to be identical to an original equipment manufacturer (OEM) certified version in accordance with written instructions from the OEM that are specific to the vehicle being imported.

OEM imports

- code H - imported, owned, and controlled directly by an original equipment manufacturer (OEM) on EPA list of OEM certificate holders provided to Customs, for research, development or testing purposes in accordance with 40 CFR 85.1706. This is a temporary exemption without time limit. If the vehicle is subsequently covered by an applicable EPA certificate of conformity, it is released from the restrictions of this exemption.
- code Q - imported, owned, and controlled directly by an original equipment manufacturer (OEM) on EPA list of OEM certificate holders provided to Customs, for storage pending receipt of the applicable EPA certificate of conformity, which is pending and imminent. Use of this code is no longer permitted once EPA has issued the applicable certificate of conformity.

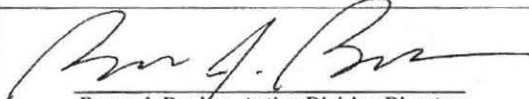
Paperwork Reduction Act Notice

This information is collected to ensure that motor vehicles and engines imported into the U.S. conform with applicable emission requirements. Responses to this collection are mandatory (40 CFR 85.1501 et seq., and Clean Air Act Sections 203 and 208). Information submitted to the Agency under a claim of confidentiality will be safeguarded according to policies set forth in Title 40, Chapter 1, Part 2, Subpart B. The public reporting and recordkeeping burden for this collection of information is estimated to average 50 minutes per response. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. 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, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.



**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: DTAOC.150MC2-001	Effective Date: 07/16/2012	 Byron J. Bunker, Acting Division Director Compliance Division	Issue Date: 07/16/2012
	Expiration Date: 12/31/2013		Revision Date: N/A

Engine Family Name: DTAOC.150MC2 Permeation Family Name(s): DTAOPMETALM1 Evaporative Family Name: DTAOU0024MC2 Exhaust Emission Test Procedure: 40CFR86, Subpart E: Chassis test Exhaust Emission Standards: HC: 1 g/km CO: 12 g/km HC+NOx: N/A Permeation Emission Standards (grams/m²/day): Fuel Tank: 1.5 Fuel Hose: 15.0	Vehicle/Engine Category: Highway Motorcycle - 1b (50-169cc) Fuel Type(s): Gasoline Engine Type: 4-Stroke, 1-cylinder, Air Cooled Engine Displacement(s) Covered (in cubic centimeters): 150 Key Emission-Related Components: Air Injection, 1-Catalyst(s), Carburetor Full Useful Life: EPA Required Minimum Sales Area(s): 50 States Models Covered: ATM150-B, ATM150-C, BWS 150, CY150-B, EVO 150, LANCER 150, PALADIN 150, POWERMAX 150, ROMAN 150
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Pursuant to §206 of the Clean Air Act (42 U.S.C. §7525) and 40 CFR Part 86, and subject to the terms and conditions prescribed in those provisions, this Certificate is hereby issued with respect to test vehicles which have been found to conform to the applicable requirements of 40 CFR Part 86 and which represent the motor vehicle models listed above by engine family and permeation/evaporative family, more fully described in the manufacturer/importer's application for certification. Vehicles 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 Part 86 as specified in the manufacturer/importer's application.

It is a term of this Certificate that the manufacturer shall consent to all inspections in 40 CFR §86.441 and authorized in a warrant or court order. It is also a term of this Certificate that this Certificate may be revoked, suspended, or rendered void *ab initio* for failing to comply with the requirements of such a warrant or court order, or for other reasons specified in the provisions of 40 CFR Part 86, including the provisions of 40 CFR §86.442.

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 Part 86 and are produced during the model year production period stated on the Certificate as defined in 40 CFR Part 86. 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 §177 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.

CX184

EPA-002468

HJCU1200623

L9NTELB0D1050512	157QMJ130805192	EVO 150 RED	19ntelkb7d1050474	157qmj130812193	ev0 150 blue
L9NTELB4D1050321	157QMJ130805168	EVO 150 RED	19ntelkb3d1050486	157qmj130812185	ev0 150 blue
L9NTELBXD1050324	157QMJ130805154	EVO 150 RED	19ntelkb3d1050424	157qmj130812049	ev0 150 blue
L9NTELB5D1050313	157QMJ130805163	EVO 150 RED	19ntelkb9d1050458	157qmj130805044	ev0 150 blue
L9NTELB9D1050329	157QMJ130804043	EVO 150 RED	19ntelkb9d1050427	157qmj130812188	ev0 150 blue
L9NTELB8D1050418	157QMJ130812196	EVO 150 BLACK	19ntelkb7d1050457	157qmj130812191	ev0 150 blue
L9NTELB9D1050489	157QMJ130812065	EVO 150 RED	19ntelkb2d1050396	157qmj130812165	ev0 150 blue
L9NTELB3D1003104	157QMJ121030073	EVO 150 RED	19ntelkbxd1050467	157qmj130812187	ev0 150 blue
L9NTELB1D1050373	157QMJ130812048	EVO 150 BLACK	19ntelkb2d1050477	157qmj130812037	ev0 150 blue
L9NTELB5D1050375	157QMJ130812017	EVO 150 BLACK	19ntelkb4d1050478	157qmj130812197	ev0 150 blue
L9NTELB4D1050500	157QMJ130812056	EVO 150 BLACK	19ntelkb2d1050446	157qmj130812084	ev0 150 blue
L9NTELB6D1050465	157QMJ130812027	EVO 150 BLACK	19ntelkb4d1050402	157qmj130812186	ev0 150 blue
L9NTELB7D1050507	157QMJ130812172	EVO 150 BLACK	19ntelkb1d1050521	157qmj130812106	ev0 150 blue
L9NTELB6D1050420	157QMJ130812189	EVO 150 BLACK	19ntelkb3d1050522	157qmj130812123	ev0 150 blue
L9NTELBXD1050064	157QMJ130720074	EVO 150 BLACK	19ntelkb6d1050451	157qmj130812012	ev0 150 blue
L9NTELB8D1050449	157QMJ130812008	EVO 150 BLACK	19ntelkb6d1050479	157qmj130812190	ev0 150 blue
19ntelkb6d1050594	157qmj130819160	ev0 150 black	19ntelkb2d1050351	157qmj130804124	ev0 150 blue
19nteacb5d1050389	157qmj130812004	ev0 150 black	19ntelkb1d1050440	157qmj130812171	ev0 150 blue
19ntelkb9d1050203	157qmj130804008	ev0 150 black	19ntelkb3d1050472	157qmj130804091	ev0 150 blue
19ntelkb0d1050641	157qmj130819075	ev0 150 black	19ntelkb5d1050523	157qmj130812137	ev0 150 blue
19ntelkb6d1050434	157qmj130812099	ev0 150 black	19ntelkb8d1050483	157qmj130812038	ev0 150 blue
19ntelkb3d1050374	157qmj130812040	ev0 150 black			
19ntelkbxd1050372	157qmj130812095	ev0 150 black			
19ntelkb1d1050390	157qmj130812022	ev0 150 black			
19ntelkb3d1050388	157qmj130812019	ev0 150 black			
19ntelkb6d1050448	157qmj130812093	ev0 150 black			
19ntelkb7d1050524	157qmj130812054	ev0 150 black			
19ntelkbxd1050386	157qmj130812032	ev0 150 black			
19ntelkbxd1050596	157qmj130819154	ev0 150 black			
19ntelkb9d1050525	157qmj130812059	ev0 150 black			
19ntelkb9d1050394	157qmj130812029	ev0 150 black			
19ntelkb6d1050384	157qmj130813024	ev0 150 black			
19ntelkb9d1050413	157qmj130812046	ev0 150 black			
19ntelkb4d1050576	157qmj130819051	ev0 150 black			
19ntelkb3d1050598	157qmj130812031	ev0 150 black			
19ntelkb8d1050614	157qmj130819036	ev0 150 black			
19ntelkb0d1050395	157qmj130819159	ev0 150 black			
19ntelkb1d1050602	157qmj130819140	ev0 150 black			
19ntelkb7d1050412	157qmj130812016	ev0 150 black			
19ntelkb6d1050496	157qmj130812024	ev0 150 black			
19ntelkb8d1050225	157qmj130805103	ev0 150 blue			
19ntelkbxd1050100	157qmj130721134	ev0 150 blue			
19ntelkb0d1050509	157qmj130812158	ev0 150 blue			
19ntelkb7d1050510	157qmj130812111	ev0 150 blue			
19ntelkb8d1050628	157qmj130813162	ev0 150 silver			
19ntelkb2d1050480	157qmj130812002	ev0 150 blue			
19ntelkbxd1050498	157qmj130812157	ev0 150 blue			
19ntelkb4d1050433	157qmj130812081	ev0 150 red			
19ntelkb6d1050658	157qmj130812094	ev0 150 silver			
19ntelkb3d1050455	157qmj130812094	ev0 150 red			
19ntelkb7d1050166	157qmj130804013	ev0 150 black			
19ntelkb1d1050406	157qmj130812192	ev0 150 blue			
19ntelkb9d1050248	157qmj130804033	ev0 150 black			
19ntelkb2d1050236	157qmj130804114	ev0 150 blue			



HANJIN SHIPPING

BILL OF LADING

Hanjin Internet Service
(ORIGINAL)
www.hanjin.com

77130834

58/87

TAOTAO GROUP CO., LTD
NO. 5 XINMIN ROAD, JINYUN COUNTY,
NINGBO CITY, ZHEJIANG, CHINA

HJSCN1111001 NIBN3C418300 Y



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

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

NINGBO, ZHEJIANG

HANJIN WASHINGTON 0130E

NINGBO, ZHEJIANG

LONG BEACH, CA

DALLAS, TX

SHIPPER'S LOAD & COUNT 10,215.000 55.000

HJSCN1206623 DE CY/D
N/CH1450875 150CT
10275.000PCS 68.000CBM
MOTORCYCLE
ITEM NO. EVA 150
MADE IN CHINA

150 CANTONS IN TOTAL
EX40HC CONTAINER SAID TO CONTAIN:
MOTORCYCLE & SPARE PARTS
FREIGHT PAYABLE AT HONGKONG

ORIGINAL

-FREIGHT PREPAID-
CY/DOOR

EX40HC CONTAINER(S) ONLY

AEPI11108

FREIGHT ALL AS ARRANGED

LADEN ON BOARD THE
VESSEL

27Aug2013

ALICE SHANG

NINGBO, ZHEJIANG, CHN

THREE (3)

DATE OF ISSUE

27Aug2013

BILL OF LADING NO.

HJSCN1111001

HANJIN SHIPPING CO., LTD.

Frame ID:

L9NTEACB6D1044975

Engine ID:

1P39QMBB13040529

Color ID:

ATM50A RED-5

DRYU9336745

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

ENTRY SUMMARY
200.206579

1. Filer Code/Entry No. ES2-0206579-4	2. Entry Type 01\ABI/A	3. Summary Date 07-17-2013
4. Surety No. 035	5. Bond Type 8	6. Port Code 2704
7. Entry Date 07-07-2013		

8. Importing Carrier LU HE	9. Mode of Transport 11	10. Country of Origin CN CHINA (MAINLAND)	11. Import Date 07-07-2013
12. B/L or AWB No. NJBN36307300	13. Manufacturer ID CNZHETAOJIN	14. Exporting Country CN CHINA (MAINLAND)	15. Export Date 06-25-2013
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 57020
20. U.S. Port of Unlading 2709		21. Location of Goods/G.O. No. Z952	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	
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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=108PCS RELATED MOTORCYCLE/CYCLE:CYL=<50 CC 8711.10.0000 10152 108NO MID: CNZHETAOJIN MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE			41040 C4000	FREE .3464% .125%	0.00 142.16 51.30	

Other Fee Summary for Block 39 499 MPF 142.16 501 HMF 51.30	35. Total Entered Value \$ 41,040.00 Total Other Fees \$ 193.46	CBP USE ONLY	TOTALS
		A. LIQ CODE	B. Ascertained Duty
		REASON CODE	C. Ascertained Tax
			D. Ascertained Other
			E. Ascertained Total
			37. Duty 0.00
			38. Tax 0.00
			39. Other 193.46
			40. Total 193.46

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 THERESA	TITLE ATTY IN FACT	SIGNATURE	DATE 07-05-2013
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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:909 348-0040	43. Broker/Importer File No. 200.206579
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**U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection**

TERESA LEE, CHB dba TRK
1300 VALLEY VISTA DR
SUITE 100
DIAMOND BAR CA 91765
TEL: 909 348-0040
FAX: 909-348-0048

Form Approved
OMB No. 1651-0024
Exp. 11/30/2008
CST No=739
ABI CERTIFIED
Released 07-07-13

ENTRY/IMMEDIATE DELIVERY

19 CFR 142.3, 142.16, 142.22, 142.24

1. ARRIVAL DATE 070713	2. ELECTED ENTRY DATE 070713	3. ENTRY TYPE CODE/NAME 01/Consumption Free	4. ENTRY NUMBER ES2-0206579-4
5. PORT 2704/Port of Los Angeles	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE NUMBER 200.206579	
	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 HJSC	13. VOYAGE/FLIGHT/TRIP 0188E	14. LOCATION OF GOODS-CODE(S)/NAME(S) Z952/ HANJIN SHIPPING CO, BERTH	
15. VESSEL CODE/NAME LU HE			
16. U.S. PORT OF UNLADING 2709 LONG BEACH, CA	17. MANIFEST NUMBER	18. G. O. NUMBER	19. TOTAL VALUE 41040

20. DESCRIPTION OF MERCHANDISE
MOTORCYCLE

21. IT/BL/AWB CODE	22. IT/BL/AWB NO.	23. MANIFEST QUANTITY	24. H.S. NUMBER	25. COUNTRY OF ORIGIN	26. MANUFACTURER NO.
M	HJSCNJB36307300	108	8711.10.0000	CN	CNZHETAOJIN

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 Acty in fact *[Signature]*

PHONE NO.

TEL: 909 348-0040

DATE

07-05-13

29. BROKER OR OTHER GOVT. AGENCY USE

CES SITE=W344 - PRICE TRANSFER
Containers
DRYU9336745

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

ELECTRONIC ENTRY RELEASE NOTIFICATION
PORT OF ~~(2704) Port of Los Angeles~~
DELIVERY AUTHORIZED: SIGNATURE DATE

I certify that proper release for this cargo has been received from U.S. Customs, a copy of which is attached.

PAPERWORK REDUCTION ACT NOTICE: This information is 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 depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0024), Washington, DC 20503.

[Signature]
CBP Form 3461 (01/89)

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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: 20130705H
合约号码:
S/C NO: 130705
信用证号码:
L/C NO:
日期:
DATE: JUN 14, 2013

装船港目的港

FROM: NINGBO

TO: DALLAS

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

MOTORCYCLE
MADE IN CHINA

MOTORCYCLE

SPEED 50	108PCS	USD380/PC	USD41040
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TOTAL AMOUNT: USD41040

B/L : NJBN36307300
CONTAINER NO: DRYU9336745
SEAL NO: CH9851447

涛涛集团有限公司
TAOTAO GROUP CO., LTD.

曹跃强

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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: 20130705H

日期:

DATE: JUN 14, 2013

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

MOTORCYCLE
MADE IN CHINA

MOTORCYCLE

SPEED 50	108PCS 108CTNS	10152KGS	8316KGS	68CBM
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总计

	108PCS 108CTNS	10152KGS	8316KGS	68CBM
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B/L : NJBN36307300
 CONTAINER NO: DRYU9336745
 SEAL NO: CH9851447

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

OMB No. 2127-0002
 Public Law 100-562,
 49 USC Chap. 301

PORT OF ENTRY LOS ANGELES	CUSTOMS PORT CODE 2704	CUSTOMS ENTRY NO ES2-0206579-4	ENTRY DATE 07/07/2013
MAKE OF VEHICLE ZHEJIANG TAOTAO	MODEL SPEED 50	YEAR 2013	VEHICLE IDENTIFICATION NUMBER (VIN)
REGISTERED IMPORTER NAME AND NHTSA REGISTRATION NUMBER (Required when Box 2 is checked) TAOTAO USA INC.			VEHICLE ELIGIBILITY NO. (Box 3)
DESCRIPTION OF MERCHANDISE IF MOTOR VEHICLE EQUIPMENT MOTORCYCLE			

1. The vehicle is 25 or more years old or the equipment item was manufactured on a date 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(p)].
- 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. 106 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 [591.5(h)] 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. [591.5(i)]
- Attachment: 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, 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(d)]
- 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 the 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 testing, 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. [591.5(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. [591.6(f)(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. [591.6(f)(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(a)]
- 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. [591.6(e)]
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. [591.6(b)]
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(j)]
- 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. [591.6(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 to be imported 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 75249
NAME OF DECLARANT (Please type) TAOTAO CAO	DECLARANT'S ADDRESS AS ABOVE
DECLARANT'S CAPACITY PRESIDENT	DECLARANT'S SIGNATURE 曹涛
	DATE SIGNED 07/05/13

EPA Requirements: Importers of motor vehicles/engines and nontoad 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.


 United States Environmental Protection Agency
 Declaration Form

Importation of Motor Vehicles and Motor Vehicle Engines Subject to Federal Air Pollution Regulations

 U.S. E.P.A., Compliance & Innovative Strategies Division, 2000 Traverwood Drive, Ann Arbor, MI 48105 <http://www.epa.gov/otaq/imports> Phone (734) 214-4100; Fax (734) 214-4876.

This form must be submitted to the U.S. Customs Service (Customs) (42 USC 7522, 7601; 19 CFR 12.73) for each motor vehicle (including motorcycles, disassembled vehicles, kit cars, light-duty vehicle/motorcycle engines) imported into the U.S., except that this form is not required for motor vehicles that are imported by their original manufacturer and are new and are covered by an EPA certificate of conformity and bear an EPA emission control label. One form per shipment may be used, with attachments including all information required to fully describe each vehicle or engine as below. Check the box below indicating the provisions under which you are importing this vehicle or engine. Offroad vehicles/engines and heavy-duty engines must use form 3520-21. Note: Although only imports using codes G, I, K, L, M-3, and O require specific written authorization from EPA, Customs may request EPA review of importer documentation and eligibility for any import using this form. A nonconforming vehicle that is ineligible for the exemptions or exclusions listed below, must be imported through an independent commercial importer (ICI) under codes A, C, J, or Z. For codes A, C, J, and Z, EPA does not authorize the release to the vehicle owner.

Penalties: Any person who knowingly makes any false or fraudulent statement, or omits or conceals a material fact can be fined up to \$250,000 or imprisoned for up to 5 years, or both (18 USC 1001). Any person who improperly imports a motor vehicle (including a motorcycle) or engine may be fined up to \$32,500 per vehicle or engine (42 USC 7524), and may be subject to forfeiture of the entire importation bond, if applicable (40 CFR 85.1513), and the U.S. Customs Service may seize the vehicle or engine (19 CFR 182.21).

Description and Declaration of Motor Vehicle or Motor Vehicle Engine (Note: Heavy-duty Engines must use form 3520-21)

1. Port code: 2704	2. Entry date: 07/07/2013	3. Customs entry number: ES2-0206579-4	4. Vehicle Identification Number (VIN), or engine serial number: PLEASE SEE ATTACHED LIST OF VIN#
5. Manufacture date (mo/yr): 06/2013	6. Manufacturer (make): ZHEJIANG TAOTAO	7. Model: SPEED 50	
8. ICI imports only, codes A, C, J, Z - EPA certificate no., model year and expiration date of applicable certificate:			

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, or 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, importer, or agent for the owner or importer.

9. Importer (code B: must be certificate holder or their agent for shipments of new vehicles prior to introduction into commerce; codes A, C, J, Z: must be ICI): TAOTAO USA INC.	10. Owner: TAOTAO USA INC. 11550 NEWBERRY ST. STE. 100 DALLAS, TX 75229 (214) 635-3980	11. Storage location:	12. Signature:
			13. Date: 07/05/2013
		14. Name, company and phone (type or print): MATAO CAO PRESIDENT TAOTAO USA INC. (214) 635-3980	

U.S. conforming and "identical" vehicles

- code B - U.S. certified - unmodified vehicle bearing a U.S. EPA emission control label in engine compartment (or on motorcycle frame) in English.
- code F - U.S. certified, catalyst restoration - U.S. certified vehicle as described above, except that the catalyst, oxygen sensors or fuel filter neck restrictor were removed or damaged. The importer attests that the catalyst and oxygen sensors and fuel filter neck restrictor, as applicable, will be re-installed or replaced after importation. If leaded gasoline was used, the importer attests that after importation (1) the fuel tank will be drained and refilled with unleaded gasoline, (2) the catalyst and oxygen sensors, if they were left on the vehicle during use of the leaded gasoline, will be replaced, and (3) the fuel filter neck restrictor will be checked and replaced as necessary. No bond or EPA approval is required.
- code EE - identical in all material respects to a U.S. certified version - either 1) Canadian vehicle (proof required e.g. Canadian emission control label, registration or title, or letter from the U.S. or Canadian manufacturer representative on letterhead verifying manufacture for sale in Canada) on EPA list of Canadian "identical" models, or 2) vehicle from any country with letter attached to this form from the manufacturer's U.S. representative on letterhead (not a dealer or mechanic) stating that the vehicle is identical to a U.S. EPA certified version with respect to emissions. The importer attests that vehicle is being imported for purposes other than resale or lease. For import of "identical" Canadian vehicles for resale, use code FF.
- code FF - Canadian "identical" models imported for resale or lease - Canadian vehicle as described above appearing on EPA list of Canadian "identical" models, imported for resale or lease. The importer attests that the importer will satisfy applicable labeling, warranty and CAFÉ requirements as specified by EPA.

EPA exempted vehicles

- code M - miscellaneous exemption, either 1) Canadian vehicle as described above (proof required) and the importer is either permanently emigrating to the U.S. or will reside in the U.S. for greater than one year under a worker or student visa, or 2) Canadian vehicle received by U.S. resident through inheritance, or 3) EPA hardship letter based on unforeseen and extraordinary circumstances is attached to this form.
- code E - vehicle at least 21 years old (calendar year of manufacture subtracted from year of importation) and in original unmodified configuration is either exempted or excluded from EPA emission requirements, depending on age. Vehicles at least 21 years old with replacement engines are not eligible for this exemption unless they contain equivalent or newer EPA certified engines. Customs may require proof of vehicle age.



United States
Environmental Protection Agency

Excluded vehicles

- code L - racing vehicle as determined by EPA and may not be registered or licensed for use on or operated on public roads or highways (40 CFR 85.1511(e)). EPA letter of approval must be attached to this form.
- code U - 2005 model year (or older) motorcycle, scooter or moped with engine displacement less than 50cc and rated speed greater than 5000 rpm.
- code W - non-chassis-mounted engine to be used in a light-duty vehicle or light-duty truck or motorcycle which is currently covered by an EPA certificate or will be covered by an EPA certificate prior to introduction into commerce.
- code Y - unregulated fuel - a vehicle that (1) for model years earlier than 1991 operates on fuel other than gasoline or diesel fuel, or (2) for 1991- 1996 model years operates on fuel other than gasoline or diesel or methanol fuel, or (3) for 1997 and later model years operates on fuel other than gasoline or diesel or methanol or ethanol or compressed natural gas (CNG) or liquid petroleum gas (LPG), including propane. This exemption does not apply to 2004 and later model year vehicles.

Temporary imports

- code G - imported for repair or alteration in accordance with 40 CFR 85.1511(b)(1). May not be registered or licensed for use on, or operated on public roads or highways, or sold or leased in the U.S. Customs bond required. EPA requests that the vehicle be bonded for at least its full value. EPA letter of approval must be attached to this form.
- code I - imported for testing purposes in accordance with 40 CFR 85.1511(b)(2). May not be registered or licensed for use on or operated on public roads or highways (except operation that is integral to the purpose of the testing program) or sold or leased in the U.S. Customs bond required. EPA requests that the vehicle be bonded for at least its full value. EPA letter of approval must be attached to this form.
- code K - imported for display (solely for public or business purposes, and not for private purposes or U.S. market sales promotions) in accordance with 40 CFR 85.1511(b)(4). May not be registered or licensed for use on or operated on public roads or highways (except operation that is integral to the purpose of the display) or sold or leased in the U.S. Customs bond required. EPA requests that the vehicle be bonded for at least its full value. EPA letter of approval must be attached to this form.
- code N - imported for up to one year by member 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 a member of the armed forces of a foreign country with official orders for duty in the U.S.
- code O - imported by nonresident for personal use by an individual for a period up to a year. EPA letter of approval must be attached to this form.

Independent commercial importer (ICI) imports

- code A - imported by an ICI for modifications in accordance with a valid EPA certificate of conformity issued for the specific make, model, and model year in accordance with 40 CFR 85.1505.
- code C - imported by an ICI for modification and testing in accordance with 40 CFR 85.1509. Vehicle must be at least 5 years old.
- code J - imported by an ICI for the purpose of pre-certification testing in order to obtain an EPA certificate of conformity. No EPA approval is required. The ICI has 180 days to obtain a certificate or export (40 CFR 85.1511(b)(3)). Customs bond required.
- code Z - imported by an ICI for the purpose of modifying to be identical to an original equipment manufacturer (OEM) certified version in accordance with written instructions from the OEM that are specific to the vehicle being imported.

OEM imports

- code H - imported, owned, and controlled directly by an original equipment manufacturer (OEM) on EPA list of OEM certificate holders provided to Customs, for research, development or testing purposes in accordance with 40 CFR 85.1706. This is a temporary exemption without time limit. If the vehicle is subsequently covered by an applicable EPA certificate of conformity, it is released from the restrictions of this exemption.
- code Q - imported, owned, and controlled directly by an original equipment manufacturer (OEM) on EPA list of OEM certificate holders provided to Customs, for storage pending receipt of the applicable EPA certificate of conformity, which is pending and imminent. Use of this code is no longer permitted once EPA has issued the applicable certificate of conformity.

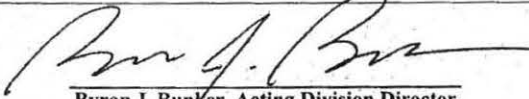
Paperwork Reduction Act Notice

This information is collected to ensure that motor vehicles and engines imported into the U.S. conform with applicable emission requirements. Responses to this collection are mandatory (40 CFR 85.1501 et seq., and Clean Air Act Sections 203 and 208). Information submitted to the Agency under a claim of confidentiality will be safeguarded according to policies set forth in Title 40, Chapter 1, Part 2, Subpart B. The public reporting and recordkeeping burden for this collection of information is estimated to average 50 minutes per response. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. 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, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.



**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: DTAOC.049MC2-002	Effective Date: 09/25/2012 Expiration Date: 12/31/2013	 Byron J. Bunker, Acting Division Director Compliance Division	Issue Date: 09/25/2012 Revision Date: N/A
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Engine Family Name: DTAOC.049MC2 Permeation Family Name(s): DTAOPMETALM1 Evaporative Family Name: N/A Exhaust Emission Test Procedure: 40CFR86, Subpart E: Chassis test Exhaust Emission Standards: HC: 1 g/km CO: 12 g/km HC+NOx: N/A Permeation Emission Standards (grams/m²/day): Fuel Tank: 1.5 Fuel Hose: 15.0	Vehicle/Engine Category: Highway Motorcycle - Ia (<50cc) Fuel Type(s): Gasoline Engine Type: 4-Stroke, 1-cylinder, Air Cooled Engine Displacement(s) Covered (in cubic centimeters): 49 Key Emission-Related Components: Air Injection, 1-Catalyst(s), Carburetor Full Useful Life: EPA Required Minimum Sales Area(s): 49 States Models Covered: Taotao CY50-A, Taotao CY50-T3, Taotao F2, Taotao FASTWIND 50, Taotao FUNNY 50, Taotao GT-5, Taotao SPEED 50, Taotao THUNDER 50, Taotao VENUS 50, Taotao VETAS 50
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Pursuant to §206 of the Clean Air Act (42 U.S.C. §7525) and 40 CFR Part 86, and subject to the terms and conditions prescribed in those provisions, this Certificate is hereby issued with respect to test vehicles which have been found to conform to the applicable requirements of 40 CFR Part 86 and which represent the motor vehicle models listed above by engine family and permeation/evaporative family, more fully described in the manufacturer/importer's application for certification. Vehicles 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 Part 86 as specified in the manufacturer/importer's application.

It is a term of this Certificate that the manufacturer shall consent to all inspections in 40 CFR §86.441 and authorized in a warrant or court order. It is also a term of this Certificate that this Certificate may be revoked, suspended, or rendered void *ab initio* for failing to comply with the requirements of such a warrant or court order, or for other reasons specified in the provisions of 40 CFR Part 86, including the provisions of 40 CFR §86.442.

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 Part 86 and are produced during the model year production period stated on the Certificate as defined in 40 CFR Part 86. 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 §177 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.

CX185

EPA-002479

DRYU9336745

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L9NTEACB7D1044998	1P39QMB130614082	ATM50A	GOLD-5	L9NTEACB5D1045101	1P39QMB130614084	ATM50A	RED-5
L9NTEACBxD1044980	1P39QMB130614045	ATM50A	GOLD-5	L9NTEACBxD1044977	1P39QMB130605199	ATM50A	RED-5

77150650

4/1/99

HANJIN SHIPPING NON-NEGOTIABLE WAYBILL (NON NEGOTIABLE)

TACHO GROUP CO. LTD
NO. 2 XINMI ROAD, XINYUN COUNTY,
LISHUI CITY, ZHEJIANG, CHINA

NGBN3607300 NJBN3607300



TACHO USA INC
11250 NEWBERRY AVE, DALLAS, TEXAS 75244
TEL: 214-615-3990 FAX: 214-615-3995

TACHO USA INC
11250 NEWBERRY AVE, DALLAS, TEXAS 75244
TEL: 214-615-3990 FAX: 214-615-3995

ORIGIN: NINGBO ZHEJIANG
DEST: BRACK CA DALLAS TX

SHIPPER'S LOAD & COUNTS 15,152.000 58,800

108 CARGOES IN TOTAL
ANYONE CONTAINER SAID TO CONTAIN
MOTORCYCLE

FREIGHT PREPAID
CY/CY

1X40HC CONTAINER(S) ONLY

FREIGHT ALL AS ARRANGED

LADEN ON POORER VESSEL

NINGBO ZHEJIANG

NINGBO ZHEJIANG

NONE

23 JUN 2011

SEA WAYBILL

215CNJBN3607300

HANJIN SHIPPING CO. LTD.

DISCLAIMER: THIS WAYBILL IS NOT A CONTRACT OF CARRIAGE... THE CARRIER SHALL NOT BE RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO CARGO...

Frame ID:



L5NAAHTJXE1029940

Engine ID:



TZH152FMH30905554

Color ID:



125D BUR&BLA S

TC LU8587720 .

Frame ID:



L5NAAHTJ4E1029755

Engine ID:



TZH152FMH30904369

Color ID:



125D BUR&BLA S

TC LU8587720 .

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

ENTRY SUMMARY

200.212040

1. Filer Code/Entry No. ES2-0212040-9	2. Entry Type 01\ABI/A	3. Summary Date 10-30-2013
4. Surety No. 035	5. Bond Type 8	6. Port Code 2704
7. Entry Date 10-18-2013		

8. Importing Carrier XIN YA ZHOU	9. Mode of Transport 11	10. Country of Origin CN CHINA (MAINLAND)	11. Import Date 10-18-2013
12. B/L or AWB No. 143385451245	13. Manufacturer ID CNZHETAOJIN	14. Exporting Country CN CHINA (MAINLAND)	15. Export Date 10-07-2013
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	
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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=108PCS RELATED ----- PASSG VEHICLE:CYL <=1000CC 8703.21.0010 12420 108NO MID: CNZHETAOJIN MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE			38880 C4000	2.5% .3464% .125%	972.00 134.68 48.60	

Other Fee Summary for Block 39 499 MPF 134.68 501 HMF 48.60	35. Total Entered Value \$ 38,880.00	CBP USE ONLY		TOTALS
Total Other Fees \$ 183.28		A. LIQ CODE	B. Ascertained Duty	37. Duty 972.00
		REASON CODE	C. Ascertained Tax	38. Tax 0.00
			D. Ascertained Other	39. Other 183.28
			E. Ascertained Total	40. Total 1,155.28

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 THERESA	TITLE ATTY IN FACT	SIGNATURE	DATE 10-14-2013
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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:909 348-0040	43. Broker/Importer File No. 200.212040
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THERESA LEE, CHB dba TRK
 1300 VALLEY VISTA DR
 SUITE 100
 DIAMOND BAR CA 91765
 TEL: 909 348-0040
 FAX: 909-348-0048

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

Form Approved
 OMB No. 1651-0024
 Exp. 11/30/2008
 ABI CERTIFIED
 Released 10-18-13

ENTRY/IMMEDIATE DELIVERY

19 CFR 142.3, 142.16, 142.22, 142.24

1. ARRIVAL DATE 101813	2. ELECTED ENTRY DATE 101813	3. ENTRY TYPE CODE/NAME 01/Consumption Free	4. ENTRY NUMBER ES2-0212040-9
5. PORT 2704/Port of Los Angeles	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE NUMBER 200.212040	
	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 0082E	14. LOCATION OF GOODS-CODE(S)/NAME(S) Y773/ WBCT/BERTH 100	
15. VESSEL CODE/NAME XIN YA ZHOU			
16. U.S. PORT OF UNLADING 2704 Port of Los Angele	17. MANIFEST NUMBER	18. G. O. NUMBER	19. TOTAL VALUE 38880

20. DESCRIPTION OF MERCHANDISE
 ATV

21. IT/BL/AWB CODE	22. IT/BL/AWB NO.	23. MANIFEST QUANTITY	24. H.S. NUMBER	25. COUNTRY OF ORIGIN	26. MANUFACTURER NO.
M	EGLV143385451245		8703.21.0010	CN	CNZHETAOJIN
H	CHQFCNGU03100099	108			

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 *Atty in fact*

PHONE NO. TEL: 909 348-0040
 DATE 10-14-13

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

ELECTRONIC ENTRY RELEASE NOTIFICATION
 PORT OF ~~(2704) Port of Los Angeles~~
 DELIVERY AUTHORIZED: SIGNATURE DATE

29. BROKER OR OTHER GOVT. AGENCY USE

CES SITE=W344 - PRICE TRANSFER Containers
 TCLU8587720

I certify that proper release for this cargo has been received from U.S. Customs, a copy of which is attached.

PAPERWORK REDUCTION ACT NOTICE: This information is 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 depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0024), Washington, DC 20503.

[Signature]
 CBP Form 3461 (01/89)

8/21

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: 20131012C
合约号码:
S/C NO: 131012
信用证号码:
L/C NO:
日期:
DATE: SEP 18, 2013

装船港目的港

FROM: NINGBO

TO: DALLAS, TX

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

FOB NINGBO

ATV
OFF ROAD USE ONLY
MADE IN CHINA

ALL TERRAIN VEHICLE

ATA125-D	108PCS	USD360/PC	USD38880
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TOTAL AMOUNT: USD38880

B/L : CNGU03100099
CONTAINER NO: TCLU8587720
SEAL NO: EMCFWH3462

9/21

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: 20131012C
日期:
DATE: SEP 18, 2013

唛号 MARK&NO	货名数量 DESCRIPTION&QUANTITY	毛重 GROSS WEIGHT	净重 NET WEIGHT	体积 MEASUREMENT
	ATV OFF ROAD USE ONLY MADE IN CHINA			
	ALL TERRAIN VEHICLE			
ATA125-D	108PCS 108CTNS	12420KGS	10152KGS	68CBM
总计	108PCS 108CTNS	12420KGS	10152KGS	68CBM

B/L :CNGU03100099
CONTAINER NO: TCLU8587720
SEAL NO: EMCFWH3462



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

OMB No. 2127-0002
 Public Law 100-562,
 49 USC Chap. 301

PORT OF ENTRY LOS ANGELES	CUSTOMS PORT CODE 2704	CUSTOMS ENTRY NO. ES2-0212040-9	ENTRY DATE 10/18/2013
MAKE OF VEHICLE ZHEJIANG TAOTAO	MODEL ATA125-D	YEAR 2014	VEHICLE IDENTIFICATION NUMBER (VIN)
REGISTERED IMPORTER NAME AND NHTSA REGISTRATION NUMBER (Required when Box 3 is checked) TAOTAO USA INC.			VEHICLE ELIGIBILITY NO. (Box 3)
DESCRIPTION OF MERCHANDISE IF MOTOR VEHICLE EQUIPMENT ATV			

1. The vehicle is 25 or more years old or the equipment item was manufactured on a date 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. 106 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(j)]
 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 [591.5] 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. [591.5(j)]
- Attachment: 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(d)]
- 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 racing, 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. [591.5(i)]
- 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. [591.5(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. [591.5(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(n)]
- 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. [591.6(a)]
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 motor 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(k)]
- 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. [591.6(b)]
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(j)]
- 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 notified NHTSA that I intend to petition, or I have petitioned, that agency to decide that the vehicle to be imported 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, DALLAS TX 75229
NAME OF DECLARANT (Please type) MATAO CAO	DECLARANT'S ADDRESS AS ABOVE
DECLARANT'S CAPACITY PRESIDENT	DECLARANT'S SIGNATURE [Signature]
	DATE SIGNED 10/14/13

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

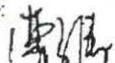
- 24. Transition Program for Equipment Manufacturers.** Importing a piece of equipment, subject to the provisions of 40 CFR 89.102 or 40 CFR 1039.625 and 1039.626 (Category D only). Maximum engine power: _____ kW HP (or identify the regulatory power category).
 - 25. Personal-use exemption for small 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: ES2-0212040-9	Entry date: 10/18/2013	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: 09 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 ATA125-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: MATAO CAO	Date: 10/14/2013
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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/ctad/fmcort/

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.

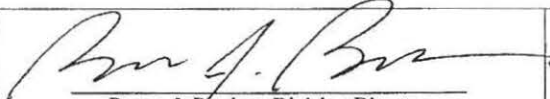
Importation of Engines Not Yet Subject to U.S. EPA Emission Standards

- 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. Stern-drive/inboard marine engines. For spark-ignition engines only. See 40 CFR part 91.



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
2014 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: ETAOX0.12AIT-004-R01	Effective Date: 05/28/2013	 Byron J. Bunker, Division Director Compliance Division	Issue Date: 05/28/2013
	Expiration Date: 12/31/2014		Revision Date: 09/25/2013

Engine Family Name: ETAOX0.12AIT Permeation Family Name(s): ETAOPMETALC1 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/m³/day): Fuel Tank: 1.5 Fuel Hose: 15.0	Vehicle/Engine Category: All Terrain Vehicle Fuel Type(s): Gasoline Engine Type: 4-Stroke, 1-cylinder, Air Cooled Engine Displacement(s) Covered (in cubic centimeters): 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, ATK125-A
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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 2014 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.

dms/jl

CX186

EPA-002490

TCLU8587720

L5NAAHTJ1E1029793	TZH152FMH30901504	125D RED SPIDER	L5NAAHTJ9E1029928	TZH152FMH30905431	125D BUR&BLA S
L5NAAHTJXE1029792	TZH152FMH30901572	125D RED SPIDER	L5NAAHTJ7E1029930	TZH152FMH30905426	125D BUR&BLA S
L5NAAHTJ7E1029782	TZH152FMH30904282	125D RED SPIDER	L5NAAHTJ7E1029748	TZH152FMH30904358	125D BUR&BLA S
L5NAAHTJ7E1029796	TZH152FMH30901481	125D RED SPIDER	L5NAAHTJ1E1029762	TZH152FMH30904359	125D BUR&BLA S
L5NAAHTJ5E1029781	TZH152FMH30901632	125D BLACK SPIDI	L5NAAHTJ3E1029763	TZH152FMH30904307	125D BUR&BLA S
L5NAAHTJ2E1029768	TZH152FMH30904325	125D BLACK SPIDI	L5NAAHTJ9E1029704	TZH152FMH30803170	125D BUR&BLA S
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L5NAAHTJ9E1029783	TZH152FMH30803190	125D BLACK SPIDI	L5NAAHTJ3E1029746	TZH152FMH30608010	125D BUR&BLA S
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L5NAAHTJ1E1029924	TZH152FMH30905416	125D BLUE&BLA S	L5NAAHTJ7E1029765	TZH152FMH30904308	125D BLACK&R S
L5NAAHTJ4E1029738	TZH152FMH30904437	125D BLUE&BLA S	L5NAAHTJ6E1029773	TZH152FMH30900844	125D BLACK&R S
L5NAAHTJ3E1029794	TZH152FMH30900979	125D BLUE&BLA S	L5NAAHTJXE1029789	TZH152FMH30901465	125D BLACK&R S
L5NAAHTJ0E1029932	TZH152FMH30905412	125D BLUE&BLA S	L5NAAHTJ8E1029788	TZH152FMH30901794	125D BLACK&R S
L5NAAHTJXE1029713	TZH152FMH30607986	125D PINK C	L5NAAHTJ5E1029778	TZH152FMH30900952	125D BLACK&R S
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L5NAAHTJ7E1029703	TZH152FMH30608039	125D PINK C	L5NAAHTJXE1029923	TZH152FMH30905442	125D BLACK&R S
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L5NAAHTJ5E1029764	TZH152FMH30904301	125D PINK C	L5NAAHTJ8E1029919	TZH152FMH30905476	125D GREEN C
L5NAAHTJ4E1029769	TZH152FMH30904348	125D PINK C	L5NAAHTJ0E1029882	TZH152FMH30971132	125D GREEN C
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L5NAAHTJ5E1029747	TZH152FMH30905572	125D BUR&BLA S	L5NAAHTJ9E1029878	TZH152FMH30971085	125D GREEN C
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L5NAAHTJ4E1029755	TZH152FMH30904369	125D BUR&BLA S	L5NAAHTJ9E1029900	TZH152FMH30900746	125D GREEN C
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L5NAAHTJ3E1029777	TZH152FMH30904332	125D BUR&BLA S	L5NAAHTJ0E1029896	TZH152FMH30971292	125D GREEN C
L5NAAHTJ1E1029941	TZH152FMH30971181	125D BUR&BLA S	L5NAAHTJ2E1029916	TZH152FMH30905550	125D GREEN C
L5NAAHTJXE1029758	TZH152FMH30904310	125D BUR&BLA S	L5NAAHTJ6E1029918	TZH152FMH30971196	125D GREEN C
L5NAAHTJ1E1029745	TZH152FMH30904288	125D BUR&BLA S	L5NAAHTJ4E1029920	TZH152FMH30971032	125D GREEN C
L5NAAHTJ3E1029732	TZH157FMI21007897	125D BUR&BLA S	L5NAAHTJXE1029887	TZH152FMH30900840	125D GREEN C
L5NAAHTJ6E1029790	TZH152FMH30901496	125D BUR&BLA S	L5NAAHTJ5E1029926	TZH152FMH30905430	125D GREEN C
L5NAAHTJ3E1029780	TZH152FMH30905390	125D BUR&BLA S	L5NAAHTJ8E1029922	TZH152FMH30905414	125D GREEN C
L5NAAHTJ2E1029740	TZH152FMH30904273	125D BUR&BLA S	L5NAAHTJ4E1029934	TZH152FMH30905427	125D GREEN C
L5NAAHTJ6E1029725	TZH152FMH30904281	125D BUR&BLA S	L5NAAHTJ7E1029913	TZH152FMH30905500	125D GREEN C

7713/1001 7/21

Shipper/Exporter (complete name and address)
TAOTAO GROUP CO., LTD
 NO. 6 XINMIN ROAD, JIANYUN COUNTY, LISHUI CITY,
 ZHEJIANG, CHINA



Bill of Lading No.
CNGU03100099

Consignee (complete name and address)
TAOTAO USA INC
 2425 CAMP AVE. SUITE 100, CARROLLTON, TX 75006
 TEL:214-635-3980 FAX:214-635-3985

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

(NON-NEGOTIABLE UNLESS CONSIGNED TO ORDER)

Notify party (complete name and address)
TAOTAO USA INC
 2425 CAMP AVE. SUITE 100, CARROLLTON, TX 75006
 TEL:214-635-3980 FAX:214-635-3985

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 destination subject to the terms hereof.
 If the Bill of Lading is issued "to order" then one of the signed Bills of Lading must be surrendered duly endorsed in exchange for the Goods delivery order. On presentation of this document (duly endorsed) to the Agent by the Holder, the rights and liabilities arising in accordance with 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 had been made between them.
 IN WITNESS WHEREOF, this number of original Bills of Lading is below all of the same tenor and date, one of which being accomplished, the others to stand void.

Place of receipt	Port of loading	Final destination (for the Merchant's reference)
	NINGBO, CHINA	
Vessel	Voyage	
XIN YA ZHOU	V. 0082E	
Port of discharge	Place of delivery	
LOS ANGELES, CA	DALLAS, TX	

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 CNTR NO. : TCLUB587720/EMCPWH3462/40' HQ	108CTNS	SHIPPER'S LOAD & COUNT & SEAL 1X40' HQ (P.C.L) S.T.C CY/DOOR ALL TERRAIN VEHICLE THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL	12420.00KGS	68.000CBM

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

ORIGIN.

Freight and charges:	Prepaid	Collect	FOR DELIVERY OF GOODS PLEASE APPLY TO:
	OCEAN FREIGHT PREPAID		PNL LOGISTICS, INC. 400 S. ATLANTIC BLVD, SUITE 4170 MONTEREY PARK, CA 91754 TEL: 626-656-8181 FAX: 626-656-8188 & 626-656-8189

Value Declaration Refer to Clause 5(3)(B) + (C) on reverse side	Number of Original Bills of Lading	Shipper Reference
	THREE (3)	S/D No. CIPNGB13090515

Total prepaid	Total collect	Place and date of issue	Signature
		NINGBO, CHINA OCT 07, 2013	<i>[Signature]</i>
		Use Board Date OCT 07, 2013	<i>[Signature]</i>
SIGNATURE			

CHINA INT'L FREIGHT CO., LTD.
[Signature]
 CX186 EPA-002492

Frame ID



L5NAAJTP5D1003773

Engine ID



TZH152FMH30871266

Color ID



ATK125A BLUE

HJCU 1336292

Frame ID:



L5NAAJTP5D1003627

Engine ID:



TZH152FMH30871850

Color ID:



ATK125A BLUE

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

ENTRY SUMMARY
200.210913

1. Filer Code/Entry No. ES2-0210913-9	2. Entry Type 01\ABI/A	3. Summary Date 10-07-2013
4. Surety No. 035	5. Bond Type 8	6. Port Code 2704
7. Entry Date 09-25-2013		

8. Importing Carrier GEORGE WASHINGTON BR	9. Mode of Transport 11	10. Country of Origin CN CHINA (MAINLAND)	11. Import Date 09-25-2013
12. B/L or AWB No. NJB3G109400	13. Manufacturer ID CNJINCOULIS	14. Exporting Country CN CHINA (MAINLAND)	15. Export Date 09-14-2013
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 57020
20. U.S. Port of Unlading 2709		21. Location of Goods/G.O. No. Y309	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	
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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=56PCS PASSG VEHICLE:CYL <=1000CC 8703.21.0010 MID: CNJINCOULIS MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE	10248	56NO	28000 C2500	2.5% .3464% .125%	700.00 96.99 35.00		

Other Fee Summary for Block 39	35. Total Entered Value	CBP USE ONLY		TOTALS
499 MPF 96.99 501 HMF 35.00	\$ 28,000.00	A. LIQ CODE	B. Ascertained Duty	37. Duty
	Total Other Fees	REASON CODE	C. Ascertained Tax	700.00
	\$ 131.99		D. Ascertained Other	38. Tax
			E. Ascertained Total	0.00
				39. Other
				131.99
				40. Total
				831.99

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 THERESA	TITLE ATTY IN FACT	SIGNATURE	DATE 09-25-2013
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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:909 348-0040	43. Broker/Importer File No. 200.210913
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U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

Form Approved
OMB No. 1651-0024
ABI CERTIFIED Exp. 11/30/2008
Released 09-25-13

THERESA LEE, CHB dba TRK
1300 VALLEY VISTA DR
SUITE 100
DIAMOND BAR CA 91765
TEL: 909 348-0040
FAX: 909-348-0048

ENTRY/IMMEDIATE DELIVERY

19 CFR 142.3, 142.16, 142.22, 142.24

1. ARRIVAL DATE 092513	2. ELECTED ENTRY DATE 092513	3. ENTRY TYPE CODE/NAME 01/Consumption Free	4. ENTRY NUMBER ES2-0210913-9
5. PORT 2704/Port of Los Angeles	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE NUMBER 200.210913	
	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 HJSC	13. VOYAGE/FLIGHT/TRIP 052E	14. LOCATION OF GOODS-CODE(S)/NAME(S) Y309/ I.T.S. {LB 234} (CY)	
15. VESSEL CODE/NAME GEORGE WASHINGTON BR			
16. U.S. PORT OF UNLADING 2709 LONG BEACH, CA	17. MANIFEST NUMBER	18. G. O. NUMBER	19. TOTAL VALUE 28000

20. DESCRIPTION OF MERCHANDISE
ATV

21. IT/BL/AWB CODE	22. IT/BL/AWB NO.	23. MANIFEST QUANTITY	24. H.S. NUMBER	25. COUNTRY OF ORIGIN	26. MANUFACTURER NO.
M	HJSCNJB3G109400	56	9703.21.0010	CN	CNJINCOULIS

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

THERESA *Atty in Fact*

PHONE NO.

TEL: 909 348-0040

DATE

09-25-13

29. BROKER OR OTHER GOVT. AGENCY USE

CES SITE=W344 - PRICE TRANSFER
Containers
HJCU1336292

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

ELECTRONIC ENTRY RELEASE NOTIFICATION
PORT OF ~~(2704)~~ Port of Los Angeles
DELIVERY AUTHORIZED: SIGNATURE DATE

I certify that proper release for this cargo has been received from U.S. Customs, a copy of which is attached.

PAPERWORK REDUCTION ACT NOTICE: This information is 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 depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0024), Washington, DC 20503.

Lee
CBP Form 3461 (01/89)

492

缙云县翔远实业有限公司

JINYUN COUNTY XIANGYUAN INDUSTRY 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: 20130925C

合约号码:

S/C NO: 130925

信用证号码:

L/C NO:

日期:

DATE:SEP 10,2013

装船港目的港

FROM: NINGBO

TO:LONG BEACH,CA

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

ATK125-A	56PCS	USD500/PC	USD28000
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TOTAL AMOUNT:USD28000

B/L :NJB3G109400
CONTAINER NO: HJCU1336292
SEAL NO: CH1414201

缙云县翔远实业有限公司
销售经理 俞寿标

3/30

缙云县翔远实业有限公司

JINYUN COUNTY XIANGYUAN INDUSTRY CO.,LTD

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

装箱单

PACKING LIST

发票号码:

INVOICE NO: 20130925C

日期:

DATE: SEP 10, 2013

唛号 MARK&NO	货名数量 DESCRIPTION&QUANTITY	毛重 GROSS WEIGHT	净重 NET WEIGHT	体积 MEASUREMENT
	ATV OFF ROAD USE ONLY MADE IN CHINA			
	ALL TERRAIN VEHICLE			
ATK125-A	56PCS	56CTNS	10248KGS	8400KGS 68CBM
总计	56PCS	56CTNS	10248KGS	8400KGS 68CBM

B/L : NJBN3G109400
 CONTAINER NO: HJCU1336292
 SEAL NO: CH1414201

缙云县翔远实业有限公司
 XIANGYUAN INDUSTRY CO., LTD
 2013年9月10日

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

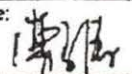
- 24. Transition Program for Equipment Manufacturers. Importing a piece of equipment, subject to the provisions of 40 CFR 89.102 or 40 CFR 1039.625 and 1039.626 (Category D only). Maximum engine power: kW HP (or identify the regulatory power category).
- 25. Personal-use exemption for small spark-ignition 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: <u>2704</u>	Customs entry no: <u>ES2-0210913-9</u>	Entry date: <u>09/25/2013</u>	Engine manufacturer, model and serial number of each engine; for certified engines or vehicles. Identify the engine family name: <u>JINYUN COUNTY XIANGYUAN CO. LTD.</u> <u>PLEASE SEE ATTACHED VIN# LIST.</u>
For uncertified engines (or vehicles), identify the engine (or vehicle) build date: <u>09</u> month <u>2013</u> year <input type="checkbox"/> on engine <input type="checkbox"/> other (explain)			Vehicle or equipment manufacturer, model, serial number, and type of equipment (if applicable): <u>JINYUN COUNTY XIANGYUAN CO. LTD.</u> <u>ATK125-A</u>

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: <u>MATAO CAO</u>	Date: <u>09/25/2013</u>
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Identify the name, address, phone number, and e-mail address for the importer, broker, and owner as applicable:

Importer (required): <u>TATAO USA INC</u> <u>11550 Newberry St.</u> <u>STE 100</u> <u>Dallas, TX 75229</u>	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, 89.812, 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 48106 (734) 214-4100; imports@epa.gov; www.epa.gov/ciac/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 183.4). 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, Atr-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 3500 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. Stern-drive/inboard marine engines. For spark-ignition engines only. See 40 CFR part 91.



**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: DTAOX0.15G2T-002

Effective Date:
07/16/2012
Expiration Date:
12/31/2013

**Byron J. Bunker, Acting Division Director
Compliance Division**

Issue Date:
07/16/2012
Revision Date:
N/A

Engine Family Name: DTAOX0.15G2T
Permeation Family Name(s):
DTAOPMETALC2
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: ATVB-Meeting EPA ATV Definition
Fuel Type(s): Gasoline
Engine Type: 4-Stroke, 1-cylinder, Air Cooled
Engine Displacement(s) Covered (in cubic centimeters):
124, 150
Key Emission-Related Components:
Air Injection, 1-Catalyst(s), Carburetor
Full Useful Life: EPA Required Minimum
Sales Area(s): 49 States
Models Covered:
*ATK125-A, ATK150-A, ATK150-C

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.

CX187

EPA-002501

L5NAAJTP0D1003728	TZH152FMH30872008	ATK125A	RED	L5NAAJTP5D1003739	TZH152FMH30871181	ATK125A	BLACK
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L5NAAJTP5D1003692	TZH152FMH30871737	ATK125A	RED				
L5NAAJTP5D1003689	TZH152FMH30872185	ATK125A	RED				
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L5NAAJTP1D1003687	TZH152FMH30871835	ATK125A	YELLOW				
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L5NAAJTP0D1003762	TZH152FMH30871333	ATK125A	BLACK				
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L5NAAJTP5D1003661	TZH152FMH30871593	ATK125A	BLACK				
L5NAAJTP4D1003781	TZH152FMH30871245	ATK125A	BLACK				
L5NAAJTP9D1003663	TZH152FMH30871800	ATK125A	BLACK				
L5NAAJTP5D1003742	TZH152FMH30871190	ATK125A	BLACK				
L5NAAJTP1D1003740	TZH152FMH30871162	ATK125A	BLACK				
L5NAAJTP3D1003738	TZH152FMH30871775	ATK125A	BLACK				
L5NAAJTP1D1003737	TZH152FMH30871644	ATK125A	BLACK				
L5NAAJTP3D1003741	TZH152FMH30871214	ATK125A	BLACK				
L5NAAJTPXD1003736	TZH152FMH30871665	ATK125A	BLACK				



HANJIN SHIPPING

BILL OF LADING

Hanjin Internet Service
ORIGINAL
www.hanjin.com

X1130702

1/30

JINYUN COUNTY XIANGYUAN INDUSTRY
CO., LTD.
NO. 8 XINMIN ROAD, JINYUN COUNTY,
DISHUI CITY, ZHEJIANG, CHINA

SHIPPER'S REFERENCE: NJN130702
BILL OF LADING NO: NJN130702



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

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

NINGBO, ZHEJIANG
WASHINGTON BRIDGE 00528 NINGBO, ZHEJIANG
LONG BEACH, CA LONG BEACH, CA

SHIPPER'S LEAD & COUNT: 10,245

HJCU1276292 DS CY/CY 56 CARTONS IN TOTAL
S/CH1414201 56CB 1X40HQ CONTAINER SAID TO CONTAIN
10245.00 KGS 68.0000 CBM
ATV ALL TEARAIN VEHICLE
OFF ROAD USE ONLY FREIGHT PAYABLE AT HONGKONG
MADE IN CHINA

ORIGINAL

FREIGHT PREPAID

1X40HQ CONTAINER(S) ONLY

REF131108

FREIGHT ALL ARRANGED

LADEN ON BOARD THE VESSEL

14Sep2013
Alice SHANG

NINGBO, ZHEJIANG, CN
THREE (3)

DATE OF BILL OF LADING
14Sep2013

BILL OF LADING NO.
HJCNJN30101400

HANJIN SHIPPING CO., LTD.

Frame ID:



L5NAAJT16D1000991

Engine ID:



TZH152FMH30701193

Color ID:



ATD125C BLACK

CBHU 8668-77

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

ENTRY SUMMARY
200.208713

1. Filer Code/Entry No. ES2-0208713-7	2. Entry Type 01\ABI/A	3. Summary Date 08-28-2013
4. Surety No. 035	5. Bond Type 8	6. Port Code 2704
		7. Entry Date 08-18-2013

8. Importing Carrier COSCO QINGDAO	9. Mode of Transport 11	10. Country of Origin CN CHINA (MAINLAND)	11. Import Date 08-18-2013
12. B/L or AWB No. 6078120610	13. Manufacturer ID CNJINCOULIS	14. Exporting Country CN CHINA (MAINLAND)	15. Export Date 08-06-2013
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 57020
		20. U.S. Port of Unlading 2709	
21. Location of Goods/G.O. No. Z952	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	
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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 Dollars Cents	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units					
001	Mfst Qty=153PCS		NOT	RELATED				
	MOTORCY/CYCLE:CYL >90 & <=190CC 8711.20.0060	12240	153NO	42840 C4000	FREE		0.00	
	MID: CNJINCOULIS MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE				.3464% .125%		148.40 53.55	

Other Fee Summary for Block 39 499 MPF 148.40 501 HMF 53.55	35. Total Entered Value \$ 42,840.00	CBP USE ONLY		TOTALS	
Total Other Fees \$ 201.95		A. LIQ CODE	B. Ascertained Duty	37. Duty 0.00	
		REASON CODE	C. Ascertained Tax	38. Tax 0.00	
			D. Ascertained Other	39. Other 201.95	
			E. Ascertained Total	40. Total 201.95	

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 THERESA	TITLE ATTY IN FACT	SIGNATURE	DATE 08-18-2013
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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:909 348-0040	43. Broker/Importer File No. 200.208713
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U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

THERESA LEE, CHB dba TRK
1300 VALLEY VISTA DR
SUITE 100
DIAMOND BAR CA 91765
TEL: 909 348-0040
FAX: 909-348-0048

Form Approved
OMB No. 1651-0024
Exp. 11/30/2008
CST No=739
ABI CERTIFIED
Released 08-18-13

ENTRY/IMMEDIATE DELIVERY

19 CFR 142.3, 142.16, 142.22, 142.24

1. ARRIVAL DATE 081813		2. ELECTED ENTRY DATE 081813		3. ENTRY TYPE CODE/NAME 01/Consumption Free		4. ENTRY NUMBER ES2-0208713-7	
5. PORT 2704/Port of Los Angeles		6. SINGLE TRANS. BOND		7. BROKER/IMPORTER FILE NUMBER 200.208713			
		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 COSU		13. VOYAGE/FLIGHT/TRIP 093E		14. LOCATION OF GOODS-CODE(S)/NAME(S) Z952/ HANJIN SHIPPING CO, BERTH			
15. VESSEL CODE/NAME COSCO QINGDAO							
16. U.S. PORT OF UNLADING 2709 LONG BEACH, CA		17. MANIFEST NUMBER		18. G. O. NUMBER		19. TOTAL VALUE 42840	
20. DESCRIPTION OF MERCHANDISE OFF ROAD MOTORCYCLE							
21. IT/BL/ AWB CODE	22. IT/BL/AWB NO.	23. MANIFEST QUANTITY	24. H.S. NUMBER	25. COUNTRY OF ORIGIN	26. MANUFACTURER NO.		
M	COSU6078120610	153	8711.20.0060	CN	CNJINCOULIS		

27. CERTIFICATION

28. CBP USE ONLY

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 Atty in Fact *[Signature]*

PHONE NO.

TEL: 909 348-0040

DATE

08-18-13

29. BROKER OR OTHER GOVT. AGENCY USE

CES SITE=W344 - PRICE TRANSFER
Containers
CBHU8668277

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

ELECTRONIC ENTRY RELEASE NOTIFICATION
PORT OF (2704) Port of Los Angeles
DELIVERY AUTHORIZED: SIGNATURE DATE

I certify that proper release for this cargo has been received from U.S. Customs a copy of which is attached.

PAPERWORK REDUCTION ACT NOTICE: This information is 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 depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0024), Washington, DC 20503.

[Signature]
CBP Form 3461 (01/89)

57/85

缙云县翔远实业有限公司

JINYUN COUNTY XIANGYUAN INDUSTRY 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: 20130815Q
合约号码:
S/C NO: 130815
信用证号码:
L/C NO:
日期:
DATE: JUL 26, 2013

装船港目的港

FROM: NINGBO

TO: DALLAS, TX

唛号 MARKS&NO.	货名数量 DESCRIPTION&QUANTITY	单价 UNIT PRICE	总价 AMOUNT
	OFF ROAD MOTORCYCLE OFF ROAD USE ONLY MADE IN CHINA		
	OFF ROAD MOTORCYCLE		
ATD125-C	153PCS	USD280/PC	USD42840

FOB NINGBO

TOTAL AMOUNT: USD42840

B/L : COSU6078120610
CONTAINER NO: CBHU8668277
SEAL NO: 782126



5/85

缙云县翔远实业有限公司

JINYUN COUNTY XIANGYUAN INDUSTRY CO.,LTD

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

装箱单

PACKING LIST

发票号码:

INVOICE NO: 20130815Q

日期:

DATE: JUL 26, 2013

唛号 MARK&NO	货名数量 DESCRIPTION&QUANTITY	毛重 GROSS WEIGHT	净重 NET WEIGHT	体积 MEASUREMENT
	OFF ROAD MOTORCYCLE OFF ROAD USE ONLY MADE IN CHINA			
	OFF ROAD MOTORCYCLE			
ATD125-C	153PCS	153CTNS	12240KGS	10710KGS 68CBM
总计	153PCS	153CTNS	12240KGS	10710KGS 68CBM

缙云县翔远实业有限公司

JINYUN COUNTY XIANGYUAN INDUSTRY CO.,LTD

俞君

B/L :COSU6078120610

CONTAINER NO: CBHU8668277

SEAL NO: 782126



- DECLARATION -

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

GMB No. 2127-0002
Public Law 100-582,
49 USC Chap. 301

PORT OF ENTRY LOS ANGELES	CUSTOMS PORT CODE 2704	CUSTOMS ENTRY NO. ES2-0208713-7	ENTRY DATE 08/18/2013
MAKE OF VEHICLE JINYUN COUNTY XIANGYUAN ATD125-C	MODEL ATD125-C	YEAR 2013	VEHICLE IDENTIFICATION NUMBER (VIN)
REGISTERED IMPORTER NAME AND NHTSA REGISTRATION NUMBER (Required when Box 2 is checked) TACTAO USA INC.			VEHICLE ELIGIBILITY NO. (Box 3)
DESCRIPTION OF MERCHANDISE FOR MOTOR VEHICLE EQUIPMENT OFF ROAD MOTORCYCLE			

1. The vehicle is 25 or more years old or the equipment item was manufactured on a date when no applicable Federal Motor Vehicle Safety Standards or Theft Prevention Standards was in effect.

Date of manufacture: _____ [§91.5(f)]

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 by the manufacturer to the equipment item or to its delivery container in accordance with applicable National Highway Traffic Safety Administration (NHTSA) regulations [§91.5(g)].

2B. The vehicle was certified by its original manufacturer as conforming to all applicable Canadian motor vehicle safety standards and its original manufacturer certifies 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), under the specifications of Standard No. 106 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. [§91.5(g)]

Attachment: Copy of manufacturer's certification 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 [§91.6] and that:

- a. I have registered with NHTSA pursuant to 49 CFR Part 582 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. [§91.5(h)]

Attachment: 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 imported 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. [§91.5(i)]

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:

- 1. I am a non-resident of the United States and the vehicle is registered in a country other than the United States;
- 2. 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
- 3. 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. [§91.5(j)]

6. 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:

- 1. I am a member of a foreign government or 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 date of persons for whom free entry of motor vehicles has been authorized by the Department of State;
- 2. 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;
- 3. 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;
- 4. 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
- 5. I have attached a copy of my official orders. [§91.5(k)(1)]

Attachment: Copy of Official Orders.

7. The vehicle or equipment does not conform to all applicable Federal Motor Vehicle Safety and Bumper Standards, but I am importing it 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 importation of such merchandise as specified in 49 CFR 581.7 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 permitted into the United States. [§91.5(l)]

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. [§91.6(f)(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 purposes for which the vehicle or equipment item is imported, the statement shall describe the purposes that make 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 purposes for which it is imported. [§91.6(f)(2)]

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. [§91.5(m)]

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. [§91.6(g)]

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, wheels, 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. [§91.5(n)]

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. [§91.6(h)]

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 importation of such vehicles as specified in 49 CFR 581.7. [§91.5(o)]

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. [§91.5(p)]

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 the 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. [§91.5(p)(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 582 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 to be imported as 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, 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) TACTAO USA INC	IMPORTER'S ADDRESS (Street, City, State, Zip Code) 11550 NEWBERRY ST SUITE 100, DAWKINS TX 75229
NAME OF DECLARANT (Please type) MATAO CAO	DECLARANT'S ADDRESS AS ABOVE
DECLARANT'S CAPACITY PRESIDENT	DECLARANT'S SIGNATURE [Signature]
	DATE SIGNED 08/18/2013

EPA Requirements: Importers of motor vehicles/engines and nonroad vehicles/engine/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/oia/imports/index.htm.

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 5 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: ES2-0208713-7	Entry date: 08/18/2013	Engine manufacturer, model and serial number of each engine; for certified engines or vehicles, identify the engine family name: JINYUN COUNTY XIANGYUAN CO. LTD. PLEASE SEE ATTACHED VIN# LIST.
For uncertified engines (or vehicles), identify the engine (or vehicle) build date: 07 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): JINYUN COUNTY XIANGYUAN CO. LTD. ATD125-C

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: MATAO CAO	Date: 08/18/2013
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Identify the name, address, phone number, and e-mail address for the importer, broker, and owner as applicable:

Importer (required): TROTAS USA, INC 11550 Newberry St. Ste 100 Dallas, TX 75229	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 48106. (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 133.4). 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, A/R-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. Stern-drive/inboard marine engines. For spark-ignition engines only. See 40 CFR part 91.



**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: DTAOX.124AAA-001

Effective Date:
07/16/2012
Expiration Date:
12/31/2013

Byron J. Bunker, Acting Division Director
Compliance Division

Issue Date:
07/16/2012
Revision Date:
N/A

Engine Family Name: DTAOX.124AAA

Permeation Family Name(s):
DTAOPMETALD1

Evaporative Family Name:
N/A

Exhaust Emission Test Procedure:
40CFR86, Subpart E: Chassis test

Exhaust Emission Standards:
HC: N/A
CO: 25 g/km
HC+NOx: 2.0 g/km

Permeation Emission Standards (grams/m²/day):
Fuel Tank: 1.5
Fuel Hose: 15.0

Vehicle/Engine Category: Off-Road Motorcycle
Fuel Type(s): Gasoline
Engine Type: 4-Stroke, 1-cylinder, Air Cooled
Engine Displacement(s) Covered (in cubic centimeters):
124, 86
Key Emission-Related Components:
Air Injection, 1-Catalyst(s), Carburetor
Full Useful Life: EPA Required Minimum
Sales Area(s): 50 States
Models Covered:
ATD125-C, ATD90-A

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.

CX188

EPA-002512

CBHU8668277

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L5NAAJT1XD1001027	TZH152FMH3070137	ATD125	C	RED	L5NAAJT16D1001073	TZH152FMH3070390	ATD125	C	BLUE
L5NAAJT19D1001065	TZH152FMH3070385	ATD125	C	BLUE	L5NAAJT14D1001072	TZH152FMH3070124	ATD125	C	BLUE
L5NAAJT15D1001081	TZH152FMH3070164	ATD125	C	BLUE	L5NAAJT19D1001035	TZH152FMH3070397	ATD125	C	BLUE
L5NAAJT11D1000994	TZH152FMH3070366	ATD125	C	BLACK	L5NAAJT11D1001076	TZH152FMH3070125	ATD125	C	BLUE
L5NAAJT12D1001006	TZH152FMH3070676	ATD125	C	BLACK	L5NAAJT18D1001074	TZH152FMH3070365	ATD125	C	BLUE
L5NAAJT11D1000736	TZH152FMH3070675	ATD125	C	RED	L5NAAJT17D1001034	TZH152FMH3070112	ATD125	C	BLUE
L5NAAJT15D1000917	TZH152FMH3070397	ATD125	C	GREEN	L5NAAJT13D1001063	TZH152FMH3070362	ATD125	C	BLUE
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L5NAAJT13D1000866	TZH152FMH3070367	ATD125	C	RED	L5NAAJT15D1000996	TZH152FMH3070367	ATD125	C	BLACK
L5NAAJT1XD1000847	TZH152FMH3070368	ATD125	C	BLACK	L5NAAJT1XD1001044	TZH152FMH3070394	ATD125	C	BLACK
L5NAAJT1XD1000864	TZH152FMH3070389	ATD125	C	RED	L5NAAJT18D1001026	TZH152FMH3070366	ATD125	C	BLUE
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L5NAAJT19D1000872	TZH152FMH3070367	ATD125	C	RED	L5NAAJT13D1001080	TZH152FMH3070390	ATD125	C	BLACK
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L5NAAJT14D1000844	TZH152FMH3070362	ATD125	C	RED	L5NAAJT16D1001042	TZH152FMH3070104	ATD125	C	BLACK
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L5NAAJT11D1000915	TZH152FMH3070389	ATD125	C	GREEN	L5NAAJT11D1001059	TZH152FMH3070117	ATD125	C	RED
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L5NAAJT16D1000957	TZH152FMH3070388	ATD125	C	GREEN	L5NAAJT16D1001056	TZH152FMH3070364	ATD125	C	RED
L5NAAJT11D1000929	TZH152FMH3070669	ATD125	C	GREEN	L5NAAJT11D1001045	TZH152FMH3070383	ATD125	C	RED
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L5NAAJT14D1000956	TZH152FMH3070351	ATD125	C	GREEN	L5NAAJT10D1001053	TZH152FMH3070112	ATD125	C	BLUE
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L5NAAJT12D1000938	TZH152FMH3070367	ATD125	C	GREEN	L5NAAJT16D1001011	TZH152FMH3070362	ATD125	C	BLACK
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EPA-002513

CBHUS668277

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L5NAAJT15D1001002	TZH152FMH3070368	ATD125C	BLACK
L5NAAJT14D1001024	TZH152FMH3070398	ATD125C	BLACK
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L5NAAJT17D1001020	TZH152FMH3070369	ATD125C	RED
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L5NAAJT1XD1001030	TZH152FMH3070368	ATD125C	RED
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L5NAAJT12D1001023	TZH152FMH3070397	ATD125C	RED
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L5NAAJT11D1000963	TZH152FMH3070395	ATD125C	RED
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L5NAAJT12D1001071	TZH152FMH3070383	ATD125C	BLUE
L5NAAJT12D1001040	TZH152FMH3070394	ATD125C	BLACK
L5NAAJT19D1000998	TZH152FMH3070389	ATD125C	BLACK
L5NAAJT18D1001043	TZH152FMH3070120	ATD125C	BLACK



中远集装箱运输有限公司 ORIGINAL
COSCO CONTAINER LINES CO., LTD.

TLX: 33057 COSCO CN
FAX: +86(21) 65458984

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper	Insert Name Address and Phone/Fax	Booking No.	Bill of Lading No.
JINYUN COUNTY XIANGYUAN INDUSTRY CO., LTD NO.8 XINMIN ROAD, JINYUN COUNTY, LISHUI CITY, ZHEJIANG, CHINA		6078120610	COSU6078120610
		Export References	
		SHE13334	

2. Consignee	Insert Name Address and Phone/Fax	Forwarding Agent and References	FMCS No.
TAOTAO USA INC 11550 NEWBERRY TX75229 EL:214-635-3980	SUITE#100, DALLAS FAX:214-635-3985	ZHEJIANG TAOTAO INDUSTRY COMPANY LIMITED XIANDU HARDWARE INDUSTRY ZONE XINBI TOWN JINYUN COUNTRY	
		Point and Country of Origin	

3. Notify Party	Insert Name Address and Phone/Fax	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)		Also Notify Party routing & instructions
TAOTAO USA INC 11550 NEWBERRY TX75229 EL:214-635-3980	SUITE#100, DALLAS FAX:214-635-3985			

4. Combined Transport*	Pre-Carriage by	5. Combined Transport*	Place of Receipt
			NINGBO
6. Ocean Vessel Voy No.		7. Port of Loading	
COSCO QINGDAO 093E		NINGBO	
		8. Service Contract No.	Commodity Code
		SHE13334	

8. Port of Discharge		9. Combined Transport*	Place of Delivery	Type of Movement
LONG BEACH			DALLAS, TX	FCL / FCL CY-CY

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 20)	Gross Weight	Measurement
OFF-ROAD MOTORCYCLE ITEM NO: ATD125-C OFF ROAD USE ONLY MADE IN CHINA	153 CARTONS	OFF-ROAD MOTORCYCLE	12240.000KGS	68.0000CBM
SHIPPER'S LOAD, COUNT AND SEAL ON CY-CY TERM OCEAN FREIGHT PREPAID				
CBHU8668277 / 782126	/	153 CARTONS	/FCL / FCL	/40HQ/

Declared Cargo Value US\$	Description of Contents for Shipper's Use Only (Not part of This B/L Contract)
	SAY ONE CONTAINER TOTAL

10. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid/Collect	Freight & Charges Payable at / by

Received in external apparent	CCO order and condition except as otherwise noted. The total number of the packages or units	Date Laden on Board	6 AUG 2013
filled in the container, the description of the goods and the weights shown in this Bill of Lading are	furnished by the merchants, and which the carrier has no responsible means of checking and is not a part of this Bill of Lading contract. The carrier has issued	Signed by:	
original Bill of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or	signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to	上海中远集装箱船务代理有限公司 COSCO SHANTAI CONTAINER SHIPPING AGENCY CO., LTD	
be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.	*Applicable Only When Document Used as a Combined Transport Bill of Lading.		
Damage and Detention shall be charged according to the tariff published on the Home page of WWW.COSCON.COM. If any	ambiguity or query, please search by "Damage & Detention Tariff Enquiry". Other services and more detailed information, pls visit		
WWW.COSCON.COM.			

9805 Date of Issue	6 AUG 2013	Place of Issue	NINGBO	Signed for the Carrier, COSCO CONTAINER LINES CO., LTD.
				AS AGENT

CNT123417942

EPA-002515

Total Declared Value of the Respondents' Vehicles in Violation

	# vehicles	Declared Value per Unit	Total Value	Exhibit
ETAOC.049MC2	17,665	\$ 430	\$ 7,595,950	CX183
DTAOC.150MC2	2,230	\$ 550	\$ 1,226,500	CX184
DTAOC.049MC2	26,357	\$ 380	\$ 10,015,660	CX185
CTAOC.049MC1	21,275	\$ 380	\$ 8,084,500	CX061
ETAOX0.12A1T	21,547	\$ 360	\$ 7,756,920	CX186
DTAOX0.15G2T	1,520	\$ 500	\$ 760,000	CX187
DTAOX.124AAA	864	\$ 280	\$ 241,920	CX188
DTAOX0.12A1T	16,825	\$ 320	\$ 5,384,000	CX064
FTAOX0.15G2T	1,290	\$ 1,200	\$ 1,548,000	CX140
GTAOX0.15G2T	391	\$ 1,123	\$ 439,093	CX148
Total	109,964		\$ 43,052,543	

CX190A

**Updated Taotao Importations Since
January 2009 and Graph**

Bates EPA-002517A to EPA-002517A

**Claimed as Confidential Business
Information Pursuant to
40 C.F.R. § 2.203(b)**

**A complete copy of this document has been
filed with the Hearing Clerk.**