UNITED STATES ENVIRONMENTAL PROTECTION AGENCY BEFORE THE ADMINISTRATOR

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Taotao USA, Inc.,)	Docket No. CAA-HQ-2015-8065	0
Taotao Group Co., Ltd., and)	4-	
Jinyun County Xiangyuan Industry Co., Ltd.)	disent order	C
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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.

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Taotao Group Co., Ltd., and)	8
Jinyun County Xiangyuan Industry Co., Ltd.)	
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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parties to supplement their prehearing exchanges whenever they learn that the exchange was incomplete, inaccurate, or outdated. 40 C.F.R. § 22.19(f).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,

Date

Robert G. Klepp, Attorney Adviser

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6 / 16 / / Date/

Edward Kulschinsky, Attorney Adviser

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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	§	Docket No.
Jinyun County Xiangyuan Industry	§	CAA-HQ-2015-8065
Co., Ltd.,	§	
	§	
Respondents.	§	

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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wmchulaw@aol.com
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

RESPONDENTS' OBJECTIONS AND RESPONSES TO COMPLAINANT'S REQUEST FOR 1
INFORMATION ON ECONOMIC BENEFIT

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

RESPONDENTS' OBJECTIONS AND RESPONSES TO COMPLAINANT'S REQUEST FOR 3 INFORMATION ON ECONOMIC BENEFIT

- 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 L9NPEACB1Fl005828. 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;

RESPONDENTS' OBJECTIONS AND RESPONSES TO COMPLAINANT'S REQUEST FOR 6 INFORMATION ON ECONOMIC BENEFIT

- b. T-USA's United States market share in 2016 for each of the following vehicles with engine displacement of l50cc 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:





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Color ID:



CBHU9572800.

Frame ID:



Engine ID





CBHU9572800.

Form Approved OMB No. 1651-0022 EXP. 03-31-2012

DEPARTMENT OF HOMELAND SECURITY 1. Filer Code/Entry No. 3. Summary Date 2. Entry Type ES2-0212021-9 01\ABI/A 10-28-2013 U.S. Customs and Border Protection 7. Entry Date 4. Surety No. 5. Bond Type 6. Port Code ENTRY SUMMARY 212021 2704 10-16-2013 035 9. Mode of Transport 11. Import Date 8. Importing Carrier 10. Country of Origin 10-16-2013 WAN HAI 603 CN CHINA (MAINLAND) 11 12. B/L or AWB No. 13. Manufacturer ID 14. Exporting Country 15. Export Date 6083256670 10-05-2013 CNZHETAOJIN CN CHINA (MAINLAND) 18. Missing Docs 16. I.T. No. 17. I.T. Date 19. Foreign Port of Lading 20. U.S. Port of Unlading 57020 2709 21. Location of Goods/G.O. No. 22. Consignee No. 23. Importer No. 24. Reference No. Y309 51-0620965 51-0620965 Ultimate Consignee Name and Address Importer of Record Name and Address TAOTAO USA INC TAOTAO USA INC 2425 CAMP AVE, STE 100 2425 CAMP AVE, STE 100 75006 75006 CARROLLTON TX CARROLLTON TX City State City State Zip 33. 34 32. 27 28. Description of Merchandise A. HTSUS Rate Duty and I.R. Tax 29 30. 31. A. Entered Value B. ADA/CVD Rate Dollars Cents Line A. HTSUS No. A. Grossweight Net Quantity in C. IRC Rate B. CHGS No. B. ADA/CVD No. B. Manifest Qty. **HTSUS Units** C. Relationship D. Visa No. Mfst Qty=108PCS RELATED 001 MOTORCYCLE/CYCLE:CYL=<50 CC 8711.10.0000 10800 108NO 46440 FREE 0.00 MID: CNZHETAOJIN C4000 MERCHANDISE PROCESSING FEE 160.87 .3464% HARBOR MAINTENANCE FEE .125% 58.05 Other Fee Summary for Block 39 35. Total Entered Value **CBP USE ONLY** TOTALS 499 MPF 160.87 A. LIQ CODE B. Ascertained Duty 37. Duty 46,440.00 501 HMF 58.05 0.00 Total Other Fees REASON CODE C. Ascertained Tax 38. Tax 0.00 36. DECLARATION OF IMPORTER OF RECORD (OWNER D. Ascertained Other 39. Other OR PURCHASER) OR AUTHORIZED AGENT 218.92 I declare that I am the ____ Importer of record and that the actual owner, E. Ascertained Total 40. Total 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 TITLE SIGNATURE DATE 10-13-2013 THERESA ATTY IN FACT 42. Broker/Filer Information (Name, address, phone number) 43. Broker/Importer File No. THERESA LEE, CHB dba TRK 200.212021 1300 VALLEY VISTA DR, SUITE 100 DIAMOND BAR CA 91765 Tel:909 348-0040 CX 183 CBP F97A 75012(45(09)

U.S. DEPARTMENT OF HOMELAND SECURITY

Form Approved

THERESA LEE, CHB dba TRK Bureau of Customs and Border Protection CST No=739 OMB No. 1651-0024 1300 VALLEY VISTA DR ABI CERTIFIED ABI CERTIFIED

SUITE 100

DIAMOND BAR CA 91765

TEL:909 348-0040

ENTRY/IMMEDIATE DELIVERY

Released 10-16-13

1. ARRIVAL DATE 101613 5. PORT 2704/Port		2. ELECTED ENTRY DATE 101613	3. ENTRY TYPE CODE/NAME 01/Consumption	on Free	4. ENTRY NUMBER ES2-0212021-9		
5.PORT 2704/Port				3.ENTRY TYPE CODE/NAME 01/Consumption Free			
14970	of Los Angeles	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE N	UMBER			
		8. CONSIGNEE NUMBER 51-0620965			9. IMPORTER NUMBER 51-0620965		
10. ULTIMATE CONSIG TAOTAO USA	INC		11. IMPORTER OF RECORD NO. TAOTAO USA	INC	L		
	AVE,STE 100 , TX. 75006		2425 CAMP AV				
12. CARRIER CODE COSU		13. VOYAGE/FLIGHT/TRIP 034E	14. LOCATION OF GOODS-CO Y309/ I.T.S		34} (CY)		
15. VESSEL CODE/NAI WAN HAI 60							
16. U.S. PORT OF UNL 2709 LONG		17. MANIFEST NUMBER	18. G. O. NUMBER		19. TOTAL VALUE 4 6 4 4 0		
20. DESCRIPTION OF MOTORCYCLE		1					
21. IT/BL/ AWB CODE	22. IT/BL/AWB NO.	23. MANIFEST QUANTITY	24. H.S. NUMBER	25. COUNTRY OF ORIGIN	26. MANUFACTURER NO.		
М	COSU6083256670	108	8711.10.0000	CN	CNZHETAOJIN		
	27. CERTIFICATION		2	8. CBP USE C	DNLY		
information is accura	ation for entry/immediate deliver ite, the bond is sufficient, valid, a CFR Part 142 have been met.		OTHER AGENCY ACT	ION REQUIRE	D, NAMELY:		
SIGNATURE OF APPLI		_					
PHONE NO. TEL: 909 3	348-0040	DATE 10-13-13	CBP EXAMINATION REQUIRED.				
29, 1	BROKER OR OTHER GOVT. AG	SENCY USE	ENTRY REJECTED, BECAUSE:				
CES SITE=W Containers CBHU957280		NSFER		WARE THE TRANSPORTER	EASE NOTIFICAT: of Les Angeles		
					r release for received from (

CBP Form 3461 (01/89)

Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0024), Washington, DC 20503.



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: 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: NINGRO

- TO:DALLAS,TX

1

MARKS&NO.

DESCRIPTION&QUANTITY

单价 UNIT PRICE

AMOUNT

FOR NINGRO

MOTORCYCLE MADE IN CHINA

MOTORCYCLE

CY50-T3

108PCS

TISDA30/PC

LISDAGAAO

0000.01.118

TOTAL AMOUNT: USD46440

B/L:COSU6083256670

CONTAINER NO: CBHU9572800

SEAL NO:

778308

涛涛集团有限公司

TAOTAO GROUP CO.,LTD

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

PACKING LIST

发票号码:

INVOICE NO: 20131011L

日期:

DATE: SEP 18,2013

净重

体积

MARK&NO

DESCRIPTION&QUANTITY GROSS WEIGHT NET WEIGHT MEASUREMENT

MOTORCYCLE

MADE IN CHINA

MOTORCYCLE

CY50-T3

108PCS 108CTNS 10800KGS 8640KGS

108PCS

108CTNS 10800KGS

8640KGS 68CBM

B/L:COSU6083256670

CONTAINER NO: CBHU9572800

SEAL NO: 778308

0

-DECLARATION-

OMB No. 2127-0002

	US Department of Transportation National Highway Truffic Safety Administration	Importation of Motor Vehicles a Federal Motor Vehicle Safery, B					Public Law 100—562. 49 USC Chap, 301
ſ	PORT OF ENTRY	CUSTOMS PORT CODE		CUSTOMS	ENTRY 10 212021-9	10/	16/2013
ŀ	LOS ANGELES	2704 MCDEL	-	YEAR	VEHICLE DENTIFICAT		10/2010
	ZHEJIANG TAOTAC			2014	L		1 1 1 1 1 1
	A STATE OF THE PARTY OF THE PAR	U NHTSA REGISTRATION NUMBER (Required	whe	n Box 1 is chec	ked)	VEHICLE	ELIGIBILITY NO. (80x 3)
r	TAOTAO USA INC.	VOTOR VEHICLE EQUIPMENT					
L	MOTORCYCLE				¥		
ХЭК	applicable Fiederst Motor Venicle Salet Date of menufacture: The vehicle or equipment item content (or the vehicle does not conform solel attached to before it offered for sele attached, and Sumper and Thet Preve effect permanently affixed by the ongles to the equipment item or its delivery. Traffic Salety Administration (NHTSA) in	the advisionant item was manufactured on 1 date when y Standard or Their Prevention Standard was in sifect (591-50)) is to all applicable Faderal Motor Vehicle Safety Standard by because readily statishable equipment ferms that will be the first purchaser for purposes other than resale are in the first purchaser for purposes other than resale are in all imanufactures to the vehicle or altitude by the manufacture container in accordance with applicable Nasional Highwin guistions (591-50)).	ds de not not rec	Bumper demonstr applicable provide 3 following [381,3(j)] Attachme a Copy of (or a will Vehicle [581,5(j)]	Standards, July 3 Jung mpo address of testing, at competities a restrictions on impediers of a lie Administrator with documen the end of the period for which INNTSA permission letter if the help owned subsidiary thereof Salety Standards (FAVSS), I (XY) or (ZIE).	pried solely for the purp live racing events, and I such merchendles as spe- tary proof of apport or di- ch the vehicle has deen importer is not an origina that are certified to confor- Use on the public roads	ederal Motor Vehicle Tafety and case of research, merchagolon- state that I will comply with its foliation of CFR 181.7 and I we securion on 181 CFR 181.7 and I we securion on 181 CFR 181.7 and I we securified into the United States Il manufacturer of motor vehicles in manufacturer of motor vehicles mit all applicable Faderal Motor mast be estimated specifically which or equipment item if the which or equipment item if the which or equipment item if the which or equipment item if the page 181 case of the case of the page 181 case of page 181 case of pag
	vehicle safety standards and its origin applicable U.S. Federal Motor Vehicle conforms to all such standards except to or 120, and/or the specifications of Star	al manufacturer conforms that the valuice conforms to batter, Bumper, and That Prevention Standards (or that if the labeling requirements of Dandards Nos. 101 and 11 daref Nos. 108 reliating to deprime running lamps), and th (repaired salvings matter vehicle, or a reconstructed mobilities, or a reconstructed mobilities.	10	imparte are cent the purpose the vehi final die	r is an original manufacturer of their to conform to all applicable tops for which the vehicle or equ that makes such use necessa- cle or equipment item on the pi	motor vehicles (or a whole to FMVSE. If use on the p pupment barn is imported, ory, state the estimated pe oblic needs is necessary, a of the vehicle or equipm	by owned subsidiary thereof) that white reads is an integral part of the statement shall describe the sind of time during which use of and state the intended means of ent item after completion of the
01	The vehicle does not conform to all applicable Federal but does conform to applicable Federal because NHTSA has determined that the aligible for importation into the United St reconstructed moter vehicle, and I have an amount equal to 150 percent of the er of the Treasury. If the Aministrator of the 150 percent of the second of the treatment of the treatment of the treatment of the treatment of the treatment of treatment of treatmen	able Federal Molor Vehicle Safety and Bumper Standards. That Prevention Standards, but I am eligible to import a model year of the vehicle to be imported itses, and the vehicle in not a stakege motor vehicle or furnished a bond, which is affected to this declaration; the standard of the vehicle as determined by the Socretar TSA determines that the vehicle has not been throught in 120 days after importation, then I state that I will delive	1. It s	vehicle sub equipment motor vehic Attachmen the public m	ject to the Federal Motor Vehicl item is not a system, pert, or o de equipment subject to the Federal it: impoder's statement substa	to Safety, Bumper, and Th component of a motor vali derai Motor Vehicle Safet initiating that the vehicle with the was not menufactured in	made and thus is not a motor all Prevention Standards or the inicie and thus is not an item of y Standards. [581.5(a)] se not manufactured for use on for use on a motor vehicle or is
	such vehicle to the Secretary of Homela [591.8]; and that	nd Security for export, or abandon it to the United States		function, oth	er that the addition of readily at emblies, or minor finishing oper	tachable equipment dems abons such as peinting, as	rations to perform its intended such as mirrors, wipers, or tre nd any part of such vehicle that
	suspended and has not been revoked, i. I have executed a contract or other a importer who has registered with NNT: been revoked. [591.5(f)] Attachmenta: Copy of DOT Bond; and Copy of Contract with a	greement, which is attached to this declaration, with an IA and whose registration is not suspended and has not Registered Importer, if applicable.		Attachment vanicle men applicable Fi issued by th	91.5(e)] For a vehicle, a copy of the I ufacturer, providing guidance ederal Motor Vehicle Safety St	incomplete Vehicle Decum on completing the vehic anderds (FMVSS). For as ing the applicable FMVS	exted in accordance with that ment, issued by the incomplete cle so that it conforms to all a equipment term, a statement 3 to which the item does not them to perform its intended
J 4.	and Theil Preventien Standards, but is in	n to all applicable Federal Motor Vahicle Safety, Bumper anded solely for export and is labeled for export on the oil any container of the vehicle or equipment item bears	0	but is being in	oes not conform to all applicable imported solely for the purpose restrictions on importers of suc	of snow and display, and	
35.	and Their Prevention Standards, but I am a	n to 23 applicable Federal Motor Vehicle Salety, Sumper rigible te import & because all of the following conditions		Attachment	Copy of NHTSA Permission La	effec	
	a. I am a nonresident of the United States	and the vehicle is registered in a country other than the	01	 The equipment the requirement 	nt item is subject to the TheR P Ints of 48 CFR Part 541. [591.]	revention Stendard and i	s marked in accordance with
	not sell it during that time; and c. I will export it not later than the end of 1 y number and country of issue. [581.5(d)]	personal use for a period not to exceed 1 year, and will sar after entry, and the declaration contains my pessport	01	2. I am a mem b. I am importi c. I will not sell	pes not conform to all applical andends, but I am eligible to imp ther of the armed forces of a for ing the vehicle on a temperary to the vehicle to any person in the	port it because all of the for reign country on assignment basis, and for my persona	oliowing conditions exist. ent in the United States; Nurse;
		suntry of Issue		d. I will export	der this paragraph; the vehicle upon departing the hed a copy of my official orders.		dusion of my lour of duty; and
	Prevention Standards, but I am eligible to in	port it because at of the following conditions exist			Copy of Official Orders.	d	
	Secretariet of a public international organ bone immunities Act, and within the class been authorized by the Department of St. i. am importing the vehicle on a tempera; the Office of Foreigh Measinn of the Department c. I will not be set to the paragraph; d. I will obtain from the Office of Foreigh Mill.	hash for my personal use, and will register it through urmant of State. The United States, other than a person alipible to import asions of the State Department, belove departing the foult, an ownership tille to the vehicle good for export	a 11	but does confo because I am suspended and politioned, that NHTSA has gra for NHTSA di withdraw my pe of entry, then I Homeland Secu- dismissal, denies entry if I find to polition, then I is	es not conform to all applicable. In a pplicable Federal Thatt registered with NHTSA pursue it has not been revoked, I neve agency to decide that the ve nited ma permission in writing is interested in the second of the permission of the state of the second of the sec	Prevention Standards, a ant to 48 CFR Part 592 1 informed NHTSA that 1 infoc to be imported in a import the whicle for the is that the vehicle is not a in covering the vehicle was vehicle, unless if its deat the United States, within 3 as appropriate, or within a vehicle, if the Administration of the or date that I am notified to a date that I am notified to a date that I am notified to a date that I am notified to the same of the same of the or date that I am notified to the same of the and the same of and the same of and and and and and and and and	nd I am eligible to import it and so the right intention in not intend to polition, or I have significant in the right intention in the right
	Attachment: Copy of Official Orders.			Secretary of the conformity with from the date the for export, or abs NHTSA with doc	Treasury, unless the vehicle is all applicable Feders) Motor Ve petition is greated, or will delivendon it to the United States. If sumentary proof of that destruct pry of NHTSA permission letter.	destroyed, to ensure that shicle Salety and Bumper wer the vehicle to the Secre the vehicle is destroyed, if too within 15 days from the	I will bring the vehicle into standards within 120 days stary of Hometand Security hen I state that I will furnish
NAL	IE OF IMPORTER (Please type)		1840	ORTEDIO AND	PESS &	T- C-1:	·
-	TAOTAD V	ISA INC	11	550 N	RESS (Street, City, State, I EWIERY ST	SUITE 10V	DAWK TX 75+29
NAU	LE OF DECLARANT (Please type)	aka	DEC	LARANTS AD		-axite 1-	X 10 1 1

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.

DATE SIGNED 10/13/13

DECLARANTS CAPACITY

\$EPA

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 Arber, MI 48105 http://www.epa.gov/otag/imports Phone (734) 214-4100; Fax (734) 214-4875.

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. FPA 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).

1	Description and De	eclaration of Motor Vehicle or I	Motor Vehicle Engine (Note: Heavy-duty Engines must use form 35	20-21)
1. Port code: * 2704	2. Entry data: 10/16/201	3. Customs entry number: 3 ES2-0212021-9	4. Vehide Identification Number (VIN), or engine serial number: PLEASE SEE ATTACHED LIST OF VIN#	
5. Manufacture 09/2013		6. Manufacturer (make): ZHEJIANG TAOTAO	7. Model: CY50-T3	•
		- EPA certificate no., of applicable certificate:		y g
or for concealing	a material fact. The	ead and understand the purpose of information I have provided is con	and Telephone Numbers of Relevant Parties f this form, the penalties for falsely declaring information, or for providing mil- med, and all required attachments are appended to this form. I suthorize El L. I am the owner, importer, or agent for the owner or importer.	
Importar (cod certificate holder for shipments of prior to introducti commerce; code must be ICI): TAOTAO U.	r or their agent new vehicles tion into ss A, C, J, Z:	10. Owner TAOTAO USA INC. 11550 NEWBERRY ST STE.100 DALLAS, TX 75229 (214)635-3980	13. Date:	e or print):
		U.S. confor	ming and "identical" vehicles	
□ code F - U.S were removed o replaced after in gesoline, (2) the restrictor will be □ code EE - id canadian "identi dealer or mecha imported for pur □ code FF - Ca	i. certified, catalysis or demaged. The importation. If leader catalyst and oxyge checked and replacement in all mater de, or letter from the ical' models, or 2) vinic) stating that the poses other than remained in adding "identical"	t restoration - U.S. certified vehi- porter attests that the catalyst ard d gasoline was used, the importe an scrisors, if they were left on the ced as necessary. No bond or El dial respects to a U.S. certified b U.S. or Cenadian manufacturer refricle from any country with le vehicle is identical to a U.S. EPA sale or lesse. For import of "iden "models imported for resale or	version - either 1) Canadian vehicle (proof required e.g. Canadian emis representative on letterhood verifying manufacture for sale in Canada) after attached to this form from the manufacturer's U.S. representative of a certified version with respect to emissions. The importer attests that vertical Canadian vehicles for resale, use code FF.	filler neck restrictor installed or d with unleaded fuel filler neck ssion control label, on EPA list of n letterhead (not a shicle is being Canadian
'identical' model specified by EPA	ls, imported for resa A		that the importer will satisfy applicable labeling, warranty and CAFÉ re	quirements as
the U.S. or will re	eside in the U.S. for	rtion, either 1) Canadian vehicle greater than one year under a w	A exempted vehicles as described above (proof required) and the importer is either permane orker or student visa, or 2) Canadian vehicle received by U.S. resident imstances is attached to this form.	ntly emigrating to through inheritance,
exempted or exc	duded from EPA en	nission requirements, depending a	dure subtracted from year of importation) and in original unmodified con on age. Vehicles at least 21 years old with replacement engines are no lines. Customs may require proof of vehicle age.	figuration is either t eligible for this

EPA Form 3520-1 (Rev. 9-09) Previous editions are obsolete

Pg 1 of 2

SEPA

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 will be covered by an EPA certificate prior to introduction into commerce.
T
☐ 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 or esthanol or compressed natural gas (CNG) or liquid petroleum gas (LPG), including propana. 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 1 - 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 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.
a 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.
O 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 he 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.
acode 0 - 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
accordance with 40 CFR 85.1505.
acode 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 (CEM) 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.
Demonstration Association Association

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 cleim of confidentiality will be safeguarded according to policies set forth in Title 40, Chapter 1, Part 2, Subpart 8. The public reporting and recordkeeping burden for this collection of information is estimated to average 50 minutes per response. Burden meens 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 maintelning 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, Weehington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA Form 3520-1 (Rev. 9-09) Previous aditions are obsolete



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

Expiration Date: 12/31/2014

Byron J. Bunker, Division Director

Compliance Division

Issue Date: 08/29/2013

Revision Date: N/A

Engine Family Name: ETAOC. 049MC2

Permeation Family Name(s):

ETAOPMETALM1

Evaporative Family Name:

N/A

Exhaust Emmission 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 centrimeters):

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

4 2 3 5 6

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.

L9NTEACV9E1050104	1P39QMB130921157	CY50-T3 RED-5	L9NTEACV0E1050119	1P39QMB130920122	CY50-T3 RED-5
L9NTEACV9E1050006	1P39QMB130921077	CY50-T3 BLACK-5	L9NTEACV6E1050254	1P39QMB130921214	CY50-T3 BLUE-5
L9NTEACV7E1050005	1P39QMB130921127	CY50-T3 BLACK-5	L9NTEACV7E1050313	1P39QMB130921125	CY50-T3 RED-5
L9NTEACVXE1050080	1P39QMB130921163	CY50-T3 BLACK-5	L9NTEACV7E1050179	1P39QMB130921156	CY50-T3 RED-5
L9NTEACV0E1050007	1P39QMB130921133	CY50-T3 BLACK-5	L9NTEACV1E1050016	1P39QMB130921200	CY50-T3 RED-5
L9NTEACV2E1050008	1P39QMB130921083	CY50-T3 BLACK-5	L9NTEACV8E1050093	1P39QMB130921226	CY50-T3 RED-5
L9NTEACV3E1050079	1P39QMB130921057	CY50-T3 BLUE-5	L9NTEACV3E1050065	1P39QMB130921209	CY50-T3 RED-5
L9NTEACV0E1050055	1P39QMB130921172	CY50-T3 BLACK-5	L9NTEACV2E1050154	1P39QMB130921155	CY50-T3 RED-5
L9NTEACVXE1050001	1P39QMB130921082	CY50-T3 BLACK-5	L9NTEACV0E1050072	1P39QMB130921182	CY50-T3 RED-5
L9NTEACV5E1050083	1P39QMB130921096	CY50-T3 BLACK-5	L9NTEACV7E1050070	1P39QMB130921246	CY50-T3 RED-5
L9NTEACV3E1050230	1P39QMB130921128	CY50-T3 RED-5	L9NTEACV2E1050073	1P39QMB130921234	CY50-T3 RED-5
L9NTEACV1E1050310	1P39QMB130921285	CY50-T3 RED-5	L9NTEACV6E1050027	1P39QMB130518029	CY50-T3 RED-5
L9NTEACV8E1050143	1P39QMB130921053	CY50-T3 RED-5	L9NTEACV5E1050021	1P39QMB130920114	CY50- T3 RED-5
L9NTEACV7E1050103	1P39QMB130921087	CY50-T3 BLUE-5	L9NTEACVXE1050094	1P39QMB130921174	CY50-T3 RED-5
L9NTEACV5E1050276	1P39QMB130921216	CY50-T3 BLUE-5	L9NTEACVXE1050158	1P39QMB130921215	CY50-T3 RED-5
L9NTEACV5E1050240	1P39QMB130921113	CY50-T3 BLUE-5	L9NTEACV3E1050048	1P39QMB130921224	CY50-T3 RED-5
L9NTEACV6E1050318		CY50-T3 BLUE-5	L9NTEACV4E1050091	1P39QMB130921299	CY50-T3 RED-5
L9NTEACV5E1050052	1P39QMB130921256	CY50-T3 RED-5	L9NTEACV8E1050031	1P39QMB130921225	CY50-T3 RED-5
L9NTEACV6E1050052	1P39QMB130921037	CY50-T3 BLACK-5	L9NTEACVXE1050028	1P39QMB130921089	CY50-T3 RED-5
L9NTEACV8E1050076	1P39QMB130921037	CY50-T3 RED-5	L9NTEACV4E1050057	1P39QMB130921129	CY50-T3 RED-5
L9NTEACV7E1050036	1P39QMB130921187	CY50-T3 BLACK-5	L9NTEACV4E1050037	1P39QMB130921129	CY50-T3 RED-5
1.9NTEACV2E1050106	1P39QMB130921124	CY50-T3 BLUE-5	L9NTEACV9E1050054	1P39QMB130921268	CY50-T3 RED-5
L9NTEACV6E1050108	1P39QMB130921124 1P39QMB130921164	CY50-T3 RED-5	L9NTEACV7E1050054	1P39QMB130921286	CY50-T3 RED-5
L9NTEACV0E1050108	1P39QMB130921190	CY50-T3 BLACK-5	L9NTEACV1E1050229	1P39QMB130921230	CY50 T3 RED-5
L9NTEACV6E1050061	1P39QMB130921146	CY50-T3 BLACK-5		1P39QMB130921177	CY50-T3 RED 5
L9NTEACV5E1050061	1P39QMB130921146	CY50-T3 RED 5	L9NTEACV2E1050316	1P39QMB130921188	CY50-T3 RED-5
			L9NTEACV3E1050213	CONTROL CONTROL OF THE CONTROL OF TH	CY50-T3 RED-5
LONTEACVOELO-0184	1P39QMB130921199	CY50-T3 RED-5	L9NTEACV6E1050089	1P39QMB130921276	CY50-T3 RED-5
L9NTEACVOE1050184	1P39QMB130921266	CY50-T3 RED-5	L9NTEACV9E1050183	1P39QMB130921183	
LONTEACVAELOSO103	1P39QMB130920121	CY50-T3 RED-5	L9NTEACV2E1050090	1P39QMB130921208	CY50 T3 RED-5
LONTEACVAELOSO107	1P39QMB130921105	CY50-T3 RED-5	L9NTEACV4E1050043	1P39QMB130921185	CY50-T3 RED-5
LONTEACVAELOSO234	1P39QMB130921249	CY50-T3 RED-5	L9NTEACV9E1050068	1P39QMB130921151	CY50-T3 RED-5
LONTEACVARIOTOS	1P39QMB130921271	CY50-T3 RED-5	L9NTEACV9E1050118	1P39QMB130921074	CY50-T3 RED-5
LONTEACV3E1050308	IP39QMB130921173	CY50-T3 RED-5	L9NTEACVOE1050041		CY50-T3 RED-5
L9NTEACV6E1050030	1P39QMB130921051	CY50-T3 RED-5	L9NTEACV6E1050173		CY50-T3 RED-5
L9NTEACV7E1050084		CY50-T3 RED-5	L9NTEACV7E1050120		CY50-T3 BLACK-5
L9NTEACV5E1050231		CY50-T3 RED-5	L9NTEACV4E1050110		CY50 T3 BLACK-5
L9NTEACV6E1050142		CY50-T3 RED-5	L9NTEACV3E1050115		CY50-T3 BLACK 5
L9NTEACV2E1050056		CY50-T3 RED-5	L9NTEACV4E1050074		CY50-T3 RED-5
L9NTEACVOE1050296		CY50-T3 RED-5	L9NTEACVXE1050208		CY50-T3 BLUE-5
1.9NTEACV5E1050214		CY50-T3 RED-5	L9NTEACV8E1050188		CY50-T3 BLACK-5
L9NTEACVXE1050290		CY50-T3 RED-5	L9NTEACV2E1050168		CY50 T3 BLACK-5
L9NTEACVXE1050144		CY50-T3 RED-5		IP39QMB130921140	CY50-T3 BLACK 5
L9NTEACV8E1050059		CY50-T3 RED-5	L9NTEACV5E1050309		CY50-T3 BLUE-5
L9NTEACV7E1050098		CY50-T3 RED-5	L9NTEACV5E1050312	1P39QMB130921210	CY50 T3 BLUE-5
L9NTEACV6E1050304	1P39QMB130921267	CY50-T3 BLLE-5	L9NTEACV3E1050311	1P39QMB130920179	CY50-T3 BLUE-5
L9NTEACV8E1050272	1P39QMB130921028	CY50-T3 BLUE 5	L9NTEACV1E1050307	1P39QMB130921247	CY50-T3 BLUE-5
L9NTEACV2E1050252	1P39QMB130921198	CY50-T3 BLUE-5	L9NTEACV0E1050265	1P39QMB130921110	CY50-T3 BLUE-5
LONTEACVIETO50081	1P39QMB130921131	CY50-T3 RED-5	L9NTEACV3E1050258		CY50-T3 BLUE-5
L9NTEACV9E1050300	1P39QMB130921264	CY50-T3 BLUE-5	L9NTEACV6E1050240		CY50-T3 BLUE-5
L9NTEACVXE1050256	1P39QMB130921252	CY50-T3 BLUE-5	L9NTEACV8E1050319	1P39QMB130921270	CY50-T3 BLUE-5
L9NTEACV2E1050302	1P39QMB130920160	CY50-T3 BLUE-5	L9NTEACV8E1050305	1P39QMB130921273	CY50-T3 BLUE-5
L9NTEACV9E1050314		CY50-T3 BLUE-5	L9NTEACV7E1050263	1P39QMB130921130	CY50-T3 BLLE-5
L9NTEACV7E1050022	1P39QMB130920131	CY50-T3 RED-5	L9NTEACVXE1050323		CY50-T3 BLUE-5
L9NTEACV9E1050023	1P39QMB130921279	CY50-T3 RED-5	L9NTEACV7E1050294	1P39QMB130921001	CY50-T3 BLLE-5
			11/400		

CBHU9572800

CX183 EPA-002458

中远集装箱运输有限公司(1)ORIGINAL COSCO CONTAINER LINES CO., LTD.

			PORT TO POR	T OR COMBINED THAN	SPORT BILL OF LADING
Shops: near Name Address TACTAC GROUP CO., LIT			6083256670	Bit of Landing CCEU	6083256670
NO.6 XINMIN ROAD, JI LISHUI CITY, ZHEJIA	NYUN COUNT	Y , & .	SHE13334	130,120	
manufacture and a second	,				
	9.550				
2 Consignes Insert Name Address	and Phone/Pax		Forwarding Agent and Reference FMC-Ch0 No. 2HEJIANG TAOTI	The second second	OMPANY
TACTAO USA INC 2425 CAMP AVE.SUIT		y in a first of the same	LIMITED XIANDU HARDWAI		The state of the s
CARROLLTON, TX 75006 TEL:214-635-3980 FA		3985	XINBI TOWN JI		
					*
3. Notify Party Insert Name Address	and Phane/Fax (it	e vigrest that no reconsibility that anabin the Carries or his agents for Lature to noolly)	Also Notify Pertyring fills	netroctions	
TAOTAO USA INC 2425 CAMP AVE SUIT CARROLLTON,TX 75006 TEL:214-635-3980 F7		3.985			
4 Combined Transport* Pre-Carriage	by	5. Combined Transport* Place of Receipt			
	2 4 46 70 147	NINGBO			
6. Ocean Vessel Voy. No. WAN HAI 603 034E	1-1	7. Port of Loading NINGBO	Service Contract No. SHE 13334	Commodity Code	
2. Fort of Discharge	The state of the s	9. Combined Transport" Place of Delvery	Type of Movement		W - 45
LONG BEACH, CA		DALLAS, TX '	FCL / FCL	CX-CX	
Marks & Nos. Container / Seal No.	No at Container or Packages	Description of Googs of Dangarus	us Goods, See Clause 20)	Gress Weight	Moasurgment
MOTORCYCLE TTEM NO:CYSO-T3 MADE IN CHINA	108 CARTONS	MOTORCYCLE		10800 00000	S 68.0000CB
ON CY-CY TERM SHIPPER'S LOAD, COUN DCEAN FREIGHT PREPA CBHU9572800 /77830	ID	1	/SCL / PCL	/40HQ/	
W. Carlo	land the second	The second second			
				The state of the s	-
	1. 建工			1000	
				7.1	
Destarod Cargo Value US\$	100	Description of Contents for Sh	pper's Use Only (Not part of This	àn Contracti	
10. Total Number of Containers and as Subject to Clause 7 Limitation		SAY ONE CONTAINER T		d Colect Freight &	Targes Payable at / br
ii. Fr≘ght & Charges §	Revenue Tons R	atë Per	Amount Props	OCCOMENT PROGRESS	ranges Favages at 1 Dr
4 7 4					
70.0					the state of
The state of the s					
Secured in externe apparent good or	er and condition exc	ept as otherwise notice. The total number	of the packages or units	Laden on Board S O	T 2013
to bound by the sering and conditions of	t this Bill of Lading as	everificities shown in this SM of Sasting est for not land a part of this Rilling of Liebdong contrar is of the original SMs of Lading that he will be two orders original SMs of Lading that he will be the smith SM or some stage of this bud of Ladi- gott SMs of Leddong on the Home, page of YVV Tariff Epoulty". Other Services and more de	Ina marananta agrae to	ed by: 上地中元集制 OSCUSSORGUION	I服务代理有限公司
viv. W.coscon. dow. 9805 Date of Issue 3 OCT 201	The second secon		Signed for the Carrier,	cosco cova	ER LAS CO. LTD
7000 Dit to the fishing of OCT 204				45 ACENT	E CE



HJ (U1200623

Frame ID:







HJCU1200623.

Form Approved OMB No. 1651-0022 EXP. 03-31-2012

								P. 03-31-2012
	DEPARTMENT OF U.S. Customs a			The second secon	10037-7	2. Entry T 01\AE	3I/A 09-1	mary Date . 9-2013
	ENTRY	SUMMAR	Y _{.210037}	4. Surety No. 5	5. Bond Type 8	6. Port Co 270		Date 09-2013
	ting Carrier ANJIN WASHING		ode of Transport	10. Country of Origin CN CHINA (MAINLAND)				ort Date 09-2013
14.000 (10.000)	or AWB No. JBN3C418300		lanufacturer ID CNZHETAOJIN	14. Exporting C	Country NA (MAINL	AND)		ort Date 27-2013
16. I.T. N	No. 17	7. I.T. Date	18. Missing Docs		rt of Lading	20	2709	lading
21. Loca	tion of Goods/G.O. No. W182	22. Consign 51-06	ee No. 20965	23. Importer No 51-062		24	. Reference No.	
TAG	nate Consignee Name and OTAO USA INC 25 CAMP AVE, S			26. Importer of TAOTAO 10 2425 CAM				
City	ARROLLTON	State T	'X	City CARRO	OLLTON	St	tate TX Zip	5006
27.	28. Des	scription of Mer	chandise	32.	A. HTSU	33. IS Rate	Dutuand	34.
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweigh B. Manifest Q		A. Entered Va B. CHGS C. Relationshi	lue B. ADA/ C. IRC F	CVD Rate Rate	Duty and Dollars	Cents
	Mfst Qty=150			ATED	D. VISU	110.		
001	MOTORCY/CYC 8711.20.006 MID: CNZHETZ MERCHANDIST HARBOR MAIN	0 101 AOJIN E PROCESS	28 75N SING FEE	C 41250		FREE	k	0.00 142.89 51.56
002	MOTORCYCLE 8714.10.005 MID: CNZHET MERCHANDIST HARBOR MAIN	0 1 AOJIN E PROCESS	47 140K	G 60	0	FREE	ь	0.00
Other Fe	ee Summary for Block 39	35. Total	Entered Value	CBP USE	ONLY		TOTAL	S
	9 MPF 143.10	14	41,310.00	A. LIQ CODE	B. Ascer	tained Dut	ty 37. Duty	
	1 HMF 51.6	\$	194.74	REASON COD	DE C. Ascer	tained Tax	38. Tax	0.00
	CLARATION OF IMPOR CHASER) OR AUTHOR		ORD (OWNER		D. Ascer	tained Oth	ner 39. Other	194.74
purchase	that I am the Importer or, or consignee for CBP put aser or agent thereof. I furt	rposes is as show		obtained pursuant		tained Tot		194.74
to value of of my kno goods or I will immed 41. DECL	t forth in the invoices are tropy price are true to the best owledge and belief the true services provided to the se	ue, OR was of my knowledge prices, values, qu eller of the mercha	s not obtained pursuant to a and belief. I also declare contities, rebates, drawback andise either free or at reduer any information showing TITLE ATTY IN FACT	that the statements is, fees, commission ced cost are fully do a different stateme	ement to purcha s in the docume ons, and royaltie lisclosed.	ase and the nts herein fi	statements in the i	nvoices as the best d that all
THE	er/Filer Information (Nam ERESA LEE, CHI	3 dba TRK	one number)	43. Broker/Imp 200.21	orter File No. 10037	·		
DIA	00 VALLEY VIS	91765 Tel	:909 348-0040	(184			CBP EPA 760	12(46/1 ⁹⁾

U.S. DEPARTMENT OF HOMELAND SECURITY

THERESA LEE, CHB dba TRK Bureau of Customs and Border Protection CST No=739 OMB No. 1651-0024

Form Approved

ABI CERTIFIED Exp. 11/30/2008 Released 09-09-13

1300 VALLEY VISTA DR SUITE 100

DIAMOND BAR CA 91765 TEL:909 348-0040

ENTRY/IMMEDIATE DELIVERY

FAX:909-3	48-0048	19 CFR 142.3, 14	42.16, 142.22, 142.24				
1. ARRIVAL DATE 090913		2. ELECTED ENTRY DATE 090913	3. ENTRY TYPE CODE/NAME 01/Consumptio	n Free	4. ENTRY NUMBER ES2-0210037-7		
5.PORT 2704/Port	of Los Angeles	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE NO. 210037	L			
		8. CONSIGNEE NUMBER 51-0620965			9. IMPORTER NUMBER 51-0620965		
			11. IMPORTER OF RECORD NA TAOTAO USA I 2425 CAMP AV CARROLLTON,	NC /E,STE 1			
12. CARRIER CODE HJSC		13. VOYAGE/FLIGHT/TRIP 0130	14. LOCATION OF GOODS-COIL W182/ PACIE		'AINER{PCT}(LB		
15. VESSEL CODE/N HANJIN WA							
16. U.S. PORT OF UN 2709 LONG	NLADING BEACH, CA	17. MANIFEST NUMBER	18. G. O. NUMBER		19. TOTAL VALUE 41310		
20. DESCRIPTION OF MOTORCYCL	FMERCHANDISE E & 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.		
М	HJSCNJBN3C418300	150	3711.20.0060 3714.10.0050	CN CN	CNZHETAOJIN CNZHETAOJIN		
	27. CERTIFICATION		2	8. CBP USE 0	ONLY		
information is accur	lication for entry/immediate delivery rate, the bond is sufficient, valid, ar CFR Part 142 have been met.		OTHER AGENCY ACT		Les Bill Tribling Services		
X THERESA	PLICANT						
PHONE NO. TEL: 909		09-05-13	CBP EXAMINATION REQUIRED.				
29	BROKER OR OTHER GOVT. AG	SENCY USE	ENTRY REJECTED, B	ECAUSE:			
CES SITE= Container HJCU12006		NSFER	The state of the s		EASE NOTIFICATI of Los Angeles		

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.

CBP Form 3461 (01/89)

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

装船选目的选

FROM: NINGBO

TO:DALLAS,TX

唛号

货名数量

单价

总价

MARKS&NO. DE

DESCRIPTION&QUANTITY

UNIT PRICE

AMOUNT

FOB NINGBO

MOTORCYCLE MADE IN CHINA

MOTORCYCLE

EVO 150

75PCS

1SD550/PC

USD41250

SPARE PARTS

REAR BOX

75PCS

USDO 8/PC

USD60

TOTAL AMOUNT:USD41310

B/L:NJBN3C418300

CONTAINER NO: HJCU1200623 SEAL NO: CH1430875

60/87

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

SPARE PARTS
REAR BOX 75PCS 75CTNS 10125KGS 9000KGS 67CBM

SPARE PARTS
REAR BOX 75PCS 75CTNS 150KGS 140KGS 1CBM

总计

150PCS 150CTNS 10275KGS 9140KGS 68CBM

B/L:NJBN3C418300

CONTAINER NO: HJCU1200623 SEAL NO: CH1430875

2

-DECLARATION-

	Name and Mindowski	mportation of Motor Vehicles a deral Motor Vehicle Safery, E	and N	vlotor Veh	icle Equipment S	and the second second	OM8 No. 2127-0002 Public Law 100—56 49 USC Chap. 301
1116	PORT OF ENTRY	CUSTOMS PORT DOCE	-	CUSTOMS		ENTRY D	ATE 0 /2012
	LOS ANGELES	2704		ESZ-U	0210037-7	ATION HUMBER (VIN)	9/2013
	ZHEJIANG TAOTAO	EVO150		2013	Temoca damino		1 1 1 1 1 1
	REGISTERED IMPORTER NAME AND NE	TSA REGISTRATION NUMBER (Required	when	Box 1 is chec.	ked)	VEHICLE	ELIGIBILITY NO. (Box 3)
	TAOTAO USA INC.	TOR VEHICLE TOWRIENT					
1	MOTORCYCLE	TOR VERICES SCUIPWENT					
XXX	The vehicle is 25 or more years nid or the a appacable Federal Motor Vehicle Salely Star Diste of manufacture: A. 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Attachment: Copy of NHTSA permission letter

NAME OF IMPORTER (PROSES TYPE) TAOTAD USA INC	INFORTER'S ADDRESS (SURM, CRY, STAIR, ZD COOR) 11550 NEW] EPRY ST. SWITE (OV. DAWKS TX TS	
NAME OF DECLARANT (Pleases type) NATAO CAO	DECLARANTS ADDRESS .	avita in the second in the sec
DECLARANTS CAPACITY POCHODAY	DECLARANTS SIGNATURE	DATE SIGNED 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 U.S. Customs and Bonder 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/olag/imports/index.htm.

& EPA

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 Arber, MI 48105 http://www.epa.gov/olag/imports Phone (734) 214-4100; Fex (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 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 motorcyclee, disaseembled 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 neavy-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 incligible for the exemptions or exclusions listed below, must be imported through an independent commercial importer (ICI) under codes A, C, J, and Z, EPA does not authorize the release to the vehicle owner.

or Z. For code	MA, C, J, and Z,	EPA does not authorize the reli	ease to the venicle owner	
for up to 5 years per vehicle or e	s, or both (18 USC ngine (42 USC 75	2 1001). Any person who imprope	arry imports a motor vehicle (incl	als a material fact can be fined up to \$250,000 or imprisone uding a motorcycle) or engine may be fined up to \$32,500 d, if applicable (40 CFR 85.1513), and the U.S. Customs
	escription and D	eclaration of Motor Vehicle or I	Motor Vehicle Engine (Note: H	leavy-duty Engines must use form 3520-21)
1. Port code: 2704	2. Entry data: 09/09/201	3. Customs entry number: 3. ES2-0210037-7		ber (VIN), or angine serial number: TACHED LIST OF VIN#
5. Manufacture o 08/2013	date (mo/yr):	6. Menufacturer (make): ZHEJIANG TAOTAO	7. Model: EVO 150	
8. ICI importe on model year	nly, codes A, C, J, Z and expiration date	- EPA certificate no., of applicable certificate:		
or for concealing	a material fact. Th	read and understand the purpose of	rect, and all required attachments	declaring information, or for providing misleading information, are appended to this form. I suthorize EPA Enforcement
Importar (code certificate holder for shipments of reprior to introduce commerce; codes must be ICI): TAOTAO US	or their agent new vehicles on into 5 A, C, J, Z:	TACTAC USA INC. 11550 NEWBERRY ST STE.100 DALLAS, TX 75229 (214)635-3980	11. Storage location:	12. Signature: Signature: 13. Date: 09/05/2013 14. Name, company and phone (type or print): MATAO CAO PRESIDENT
		e e · · · · · · ·		TAOTAO USA INC. (214)635-398
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neus or worre	side in the U.S. for	otion, either 1) Canadian vehicle r greater than one year under a w unforseen and extraordinary circ.	orker or childent uses or 2) Cana	red) and the importer is either permanently emigrating to dian vehicle received by U.S. resident through inheritance, n.

EPA Form 3520-1 (Rev. 9-09) Previous editions are obsolete

□ code E - vehicle at feast 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.

SEPA

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 Windowskis-mounted engine to be used in a light-duty vehicle or light-duty truck or motorcycle which is currently covered by an EPA certificate of will be covered by an EPA certificate prior to introduction into commerce.
Ocode Y - unragulated 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 propens. 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 ilcansed 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 1 - 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 of 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 leasted 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.
Clode 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 85.1611(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 85.1708. 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 datim of confidentiality will be safeguarded according to policies set forth in Title 40, Chapter 1, Part 2, Subpart 8. The public reporting and recordkeeping burden for this collection of information is estimated to average 50 minutes per response. Burden meens the total time reflort, or financial resources expended by persons to generate, maintain, retaint, 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 maintalining 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; 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 currendy 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 eutomated collection schniques 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.

EPA Form 3520-1 (Rev. 9-09) Previous aditions are obsolete



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

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: DTAOC. 150MC2

Permeation Family Name(s):

DTAOPMETALM1

Evaporative Family Name:

DTAOU0024MC2

Exhaust Emmission 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 - Ib (50-169cc)

Fuel Type(s): Gasoline

Engine Type: 4-Stroke, 1-cylinder, Air Cooled Engine Displacement(s) Covered (in cubic centrimeters): 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

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 ČFR §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.

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CX184 EPA-002469

TACTAC GROUP CO LTD NO. 5 KINKIN ROAD JENYUM COUNTY, 1 ISHUI CITY, 2HEJIANG, CHIMA THE RESERVE OF THE SECOND SECOND AUTAC USA TNC 1.550 NYMERRY SUTDERLOS DALLAS TEL: 216-535-398C PAX: 224-635-3985 TAOTAO USA INC. TACTAC USA 1N2 11530 NEWERRE SUITERIOS, DALLAS TX75229 TEL:214-635-3980 FAX:314-635-3985 ELNUMC ZHEJIANG Znostaki LANJIN WASHINGTON 0130E BINOHO ZHEJIANG SHIPPER B LOAD & CONTA 10,275,000 FUCUL200623 DE CYC 150 CANTONS IN TOTAL 2/CF1480815 TSQCT TAMBER SAID TO CONTAIN: 15275 FOUNAS SE OUTCOM METCACYCLESPARE PARTS MITTORCYCLE TAMBER SAID TO CONTAINS: MITTORCYCLE TAMBER SAID TO CONTAINS: MITTORCYCLE TAMBER AT EDNONONS MADE IN CHINA 1840HC CONTAINER (\$1 GNLY BOLLS BOLLS PRETGIT ALL AS ARRANGED NINGSC, ZHEFFUNG . CN WINGSC HEFFUNG . CN THREE (3) DATE OF MEN - 18525 FUT I OF EARING NO tyle i la se de la HJ8CNJBN3C+18300 The content of the parties of the pa



DRYU9336745

CX185 EPA-002471

Form Approved OMB No. 1651-0022 EXP. 03-31-2012

DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection					1. Filer Code/Entry No. 2. Entry Type 3. Summary D 01\ABI/A 07-17-20						
	ENTRY				4. Surety No. 035	2017/1-105	nd Type 8		Code 704	7. Entry	Date 7-2013
	ing Carrier		9. Mode	of Transport	10. Country o			אור)		118.0000.0000.0000.0000.0000.0000.0000.	ort Date
	r AWB No.			1 Ifacturer ID	CN CHINA (MAINLAND) 07-07-201 14. Exporting Country 15. Export Date						
	JBN36307300			ZHETAOJIN	CN CHI			AND)			5-2013
16. I.T. N	17	7. I.T. Dat	е	18. Missing Docs	19. Foreign P	ort of 020				Port of Un 2709	lading
21. Local	tion of Goods/G.O. No. Z952		nsignee N L-0620		23. Importer 1 51-06		65		24. Refer	rence No.	ţ
	ate Consignee Name ar	nd Addres	SS		26. Importer of			e and A	ddress		
	25 CAMP AVE, S	re 100)		TAOTAO 2425 CA			TE 1	.00		
Ćity C	ARROLLTON	St	ate TX	75006 Zip	City CARE	ROLL	TON		State T	X Zip 7	5006
27.	28. Des	scription o	of Merchan	ndise	32.		A. HTSL	33.			34.
1.4855	29.		0.	31.	A. Entered V	alue	B. ADA/	CVD R		Duty and	
Line No.	A. HTSUS No. B. ADA/CVD No.	A. Gross B. Manif	sweight fest Qty.	Net Quantity in HTSUS Units	B. CHGS C. Relations	hip	C. IRC F D. Visa I			Dollars	Cents
	Mfst Qty=108			RELA							
007											
001	MOTORCYCLE/0 8711.10.0000		CYL=< 10152		4104	10		FE	REE		0.00
	MID: CNZHETA		10102	100110	C400	SANSTA		L L	CEE		0.00
	MERCHANDIS	E PROC	CESSIN	G FEE				.346	48		142.16
	HARBOR MAIN	NTENAN	ICE FE	E				.12	.5%		51.30
,											
Other Fe	e Summary for Block 39	35.	Total Ente	ered Value	CBP US	E O	NLY			TOTAL	S
49	9 MPF 142.1	6 \$	4	1,040.00	A. LIQ CODE		B. Ascer	tained	Duty	37. Duty	.0
50	1 HMF 51.30	2	al Other F								0.00
		\$	-, -,,,,,		REASON CO	DE	C. Ascer	tained	Tax	38. Tax	0.00
36. DEC	LARATION OF IMPOR		RECORI	193_46 O (OWNER	1		D. Ascer	tained	Other	39. Other	0.00
	CHASER) OR AUTHOR]		D. 710001	taniou	Ounci	oo. Outor	193.46
				e actual owner,			E. Ascer	tained	Total	40. Total	
	r, or consignee for CBP pu				L						193.46
	ser or agent thereof. I furt t forth in the invoices are tre										
	or price are true to the best										
of my kno	wledge and belief the true	prices, val	ues, quanti	ities, rebates, drawbacks	s, fees, commiss	ions, a	nd royaltie				
	services provided to the se ediately furnish to the appr										
41. DECL	ARANT NAME ERESA	opridio OB	TI	TLE TTY IN FACT		NATU			07	DATE -05-20	13
42. Broke	er/Filer Information (Nan ERESA LEE, CHI	ne, addre	ss, phone		43. Broker/Im						
1 77	00 1101 - 011	2020 120020	Sec. 199 (2002)	E 100	200.2	.005	13				لــــــا
DIA	AMOND BAR CA	91765	Tel:9	09 348-0040	105				CBP F	PA-00	3 (06/09)
				CX	11 R D						241Z

U.S. DEPARTMENT OF HOMELAND SECURITY

Form Approved THERESA LEE, CHB dba TRK Bureau of Customs and Border Protection CST No=739 OMB No. 1651-0024 ABI CERTIFIED Exp. 11/30/2008

Released 07-07-13

1300 VALLEY VISTA DR SUITE 100 DIAMOND BAR CA 91765

TEL:909 348-0040

ENTRY/IMMEDIATE DELIVERY

FAX:909-3	348-0048	19 CFR 142.3, 1	42.16, 142.22, 142.24					
1 ARRIVAL DATE 070713		2. ELECTED ENTRY DATE 070713	3.ENTRY TYPE CODE/NAME 01/Consumption Free ES2-0206579-4					
5. PORT 2704/Port	t of Los Angeles	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE N 200.206579	UMBER				
		8. CONSIGNEE NUMBER 51-0620965	9. IMPORTER NUMBER 51-0620965					
	SIGNEE NAME SA INC P AVE,STE 100 DN, TX. 75006		11. IMPORTER OF RECORD NAME TAOTAO USA INC 2425 CAMP AVE, STE 100 CARROLLTON, TX. 75006					
12. CARRIER CODE HJSC 15. VESSEL CODE/ LU HE		13. VOYAGE/FLIGHT/TRIP 0188E	14. LOCATION OF GOODS-CO Z952/ HANJ		PING CO, BERTH			
16. U.S. PORT OF L 2709 LONG	UNLADING G BEACH, CA OF MERCHANDISE	17. MANIFEST NUMBER	18. G. O. NUMBER		19. TOTAL VALUE 41040			
MOTORCYC:								
21. IT/BL/ AWB CODE	22. IT/BL/AWB NO.	23. MANIFEST QUANTITY	24. H.S. NUMBER	25. COUNTRY OF ORIGIN	26. MANUFACTURER NO.			
М	HJSCNJBN36307300	108	3711.10.0000	CN	CNZHETAOJIN			
	27. CERTIFICATION		2	8. CBP USE (DNLY			
information is acc	plication for entry/immediate deliven urate, the bond is sufficient, valid, at 9 CFR Part 142 heve been met.	y. I certify that the above and current, and that all	OTHER AGENCY ACT	ION REQUIRE	D, NAMELY:			
	A Acty in Rect							
PHONE NO. TEL: 909	348-0040	07-05-13	CBP EXAMINATION REQUIRED.					
2	9. BROKER OR OTHER GOVT. AG		ENTRY REJECTED, BECAUSE:					
CES SITE=W344 - PRICE TRANSFER Containers DRYU9336745			ELECTRONIC EN PORT OF (270 DELIVERY SIGNATURE AUTHORIZED:	with the same	EASE NOTIFICATI			
	EDUCTION ACT NOTICE: This infor		this cargo ha	as been	er release for received from U			

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 20603.

CBP Form 3461 (01/89)



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

发票号码:

TO: TAOTAO USA INC

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 唛号

TO:DALLAS

MARKS&NO.

DESCRIPTION&QUANTITY

UNIT PRICE

AMOUNT

FOB NINGBO

MOTORCYCLE MADE IN CHINA

MOTORCYCLE

USD380/PC

TOTAL AMOUNT:USD41040

B/L:NJBN36307300

CONTAINER NO: DRYU9336745

CH9851447

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

DESCRIPTION&QUANTITY

OROSS WEIGHT NET WEIGHT

MOTORCYCLE MADE IN CHINA

B/L:NJBN36307300

CONTAINER NO: DRYU9336745

房海集团有限公司 TAOTAO GROUP CO., LTD.

2

-DECLARATION-

	US Department of Transportation National Highway Truffic Safety Admiristration		tion of Motor Vehicles at Motor Vehicle Safety, B						OMB No. 2127-0002 Public Law 100562 49 USC Chap. 301
	PORT OF ENTRY		STOMS PORT DOCE		CUSTOMS	ENTEN IIC		ENTRY DATE	
- 1	Control of the Contro					206579-4	1		2012
	LOS ANGELES		2704					07/07/	2013
	ZHEJIANG TAO		CDTTTD FO		YEAR	VEHICLE DENTIFICA	ATION HUMB	ER (VIV)	
- 1	and the same of th		SPEED 50		2013			111	<u> </u>
1	REGISTERED IMPORTER NAM	WE AND NHTSA REG	ISTRATION NUMBER (Required	when	Box 2 is chec	ked)	1	VEHICLE ELIGI	(BILITY NO. (Box 3)
1	TAOTAO USA I	NC.	C' = ECLIPPENT	_			1		
1	DESCRIPTION OF MERCHAND	JOSE P NOTOR YER	ICCC SHOP NEW!						
X	applicable Federal Motor Venico Date of manufacture. The vanicle or equipment item is gir the venicle does not content statisched, and Sumper and Thei effect permanently situated by the letter of the state of the state of the traffic Selery Administration (NH 28. The vehicle was certified by its or vehicle vasingered and its applicable U.S. Federal Motor V. controme to a 12 such standards and or 120, and/or the specifications, vehicle in not a salvege motor ve vehicle, and I am importing it for j Attachment: Copy of manufactur The vehicle does not conform to a but does conform to applicable if because NHTSA has determined eligible for imperation into the Ur econstructed moler vehicle, and an amount equal to 150 percent or of the Tresury if the Administratio conformity with all auch standards such vehicle to the Secretary of Ir (551.8) and that a. I have regulated with NHTSM is spended and has not been re I have regulated with NHTSM suppended and has not been re	(S91.5()) conforms to all applicable molecular state and applicable molecular seasons are selected as a selected	informing to all applicable Canadian moto confirms that the vahicle conforms to a nd Thait Prevention Standards (or that i urements of Standards Nos. 101 and 116 alling to destime running lames), and the imptor vahicle, or a reconstructed motor	rs seed of the control of the contro	Bumper - demonstrappicable provide To holowing [\$81.5(I)] Attachme a. Copy of (or a we Vehicle [\$81.5(I)] but vehicle size central the purpose the vehicle subject of the purpose the vehicle subject of the purpose of the purpose of the purpose of the public subject of the subject of th	NNTSA permission letter it odly owned suburillary there. Salety Standards (FKVSS), X1) or (2)2. If you can be suburillary there is an original manufacturer field to conform to all applicates by which the validate or that makes sout use necession or aquipment dam on the southon (and dispersions et or the permission (see it is imported, (581) was not manufactured project to the Federal Motor Veter in out a system, part, o is equipment subject to the it is imported to the individual of motor validate equipment of motor validate equipment of motor validate equipment of motor validate equipment in that the acidition of readily imbiliase, or miner finishing op is be marked by the That is be more finishing op is be marked by the That	corned solely colored solely colored solely colored are full solely colored for fund the vehicle for the properties of the vehicle for the properties of the	for the purpose of rends, and it steems, and it stocked in a specified in aspect or district, and the same and a specified in a specified period of the public roads must be suffered period of the public roads in a specified period of the public roads in a specified period of the public roads in a specified period in a motor which the public roads in a motor which was not an under the public roads in a motor which was not an under the public roads in a motor which the roads in a motor	i issearch, investigation that I was commonly with it in a Commonly with it in a CRR 581.7 and it is not contained that I had a distributed of into the United State and into the United State is applicable Federal Askel or estabhered appecifically or equipment learn if the disubstillary thereof) was been statement askel describe the temporal part of statement shall describe the temporal part or statement shall describe the time during which use on a siler completion of the and thus its not a motor vention Standards or the common
D4	Attachments: Copy of DOT Bor Copy of Contract	with a Registered Import			applicable France by the	ederal Motor Vehicle Safety: e Rem's manufacturer identi describing the Author man	Standards (FM) Bying the applic	VSS). For an equip cable FMVSS to wi	ment tom, a statement hich the item does not
	and Their Prevention Standards, by vehicle or equipment item, and the a lebel or tag to that effect, (591.5(c)	ut is intended solely for outside of any container ()]	Federal Motor Vahicle Safety, Bumper export and is labeled for export on the of the vehicle or equipment item bears	- 11	but is being it all applicable	ees not conform to all applic reported solely for the purpo restrictions on importers of	se of show and such vehicles a	display, and I state	that I will comply with
01	The vehicle or equipment does not and Their Prevention Standards, but exist	conform to all applicable It! am eligible to import it	Federal Motor Vehicle Safety, Sumper because all of the following conditions			Copy of NHTSA Permission			and in accordance with
		States and the vehicle is	registered in a country other than the	UII		of item is subject to the Their res of 49 CFR Part 541, [59		emotes and is mark	and an extensioning with
	not sell it during that time; and c. I will export it not later than the en number and country of issue, [58]	d of 1 year after entry, an	a period not to exceed 1 year, and will d the declaration contains my pessport	O 12	a 1 am a mem b 1 am importi	pes not conform to all appli andards, but I am algible to ber of the armed forces of a ing the vehicle on a temperal life vehicle to any person in	rnport it because foreign country ry basis, and for	se all of the following on assignment in the only personal use;	g conditions exist. he United Status;
		Country of Issue			d. I will export	der this paragraph; the validae upon deparing th	ne United State	at the conclusion	of my tour of duty; and
O 8.	The vehicle does not conform to all Provention Standards, but I am eligib				a, I have attack	ned a copy of my official orde	ira. [581.5(h)(2)	A	
3	Sacressist of a public internations incommunities Act, and within it been authorized by the Department. It am importing the vehicle on a lier the Office of Foreign Malanies of It. I will not sell the vehicle to any para vehicle under the paragraph; d. I will obtain from the Office of Foreign Malanies at the conclusion of only; and e. I have attached a copy of my official Name of Embassiy.	al organization so design, be class of persons for with of State; repensy basis for my per he Department of State; soon in the United States, reign Missions of the States a love of duty, an owners at orders, [591,5(h),1]]	motor free entry of motor vehicles has recent use, and will register it through other than a person allgible to import		The vehicle dot but does conto because I am suspended am suspended and politioned, that NHTSA has grater of NHTSA of withdraw my period entry, then I horreland Sect. dainwissel, denie entry II I hai to polition, then I is a bond, in an an	repy of Official Orders. In not conform to all applicable mot capplicable Federal Tringstated with NHTSA puril has not been revekad, I he agency be decide that the noted ran pertition, or decide that the noted ran permission in writing immasses my perition, or decident of fail to nuthrat a pet state that I will deliver such that the conformation of the nuthrat pet state that I will deliver such that the conformation of the nuthration of th	eft Prevention : usent to 48 CF; eve informed N vehicle to be is to import the v des that the vei the vehicle, unle to the United St on, as appropria the vehicle. It I the date that I of the entered w	Standards, and 1 are R Part 582 and 1 are R Part 582 and 1 are PITSA that I intend imported in aligned in a signific value for that purpo hac vehicle within 180 sis it is destroyed, tales, within 30 days atts, or within 210 dithe Administrator on minotified of that dealers of the tales of the tales of the vehicle is supported in the significant of the signi	m eligible is import it ch registration is not to position, or I have for importation, and see, if the Administra- for importation, or if I o 0 days from the date to the Secretary of is tree the date of the ays from the date of f NOTSA genets my lecision, I will furnish is determined by the
	Attachment: Copy of Official Order	n.			Secretary of the conformity with from the date the for export, or ebe	Treasury, unless the vehicle at applicable Federal Motor position is granted, or will de indon it to the United States, umentary proof of that destri	is destroyed, h Vehicle Safety liver the vehicle is	o ensure that I will be and Bumper stands to the Secretary of destroyed, then I st	oring the vehicle into ards within 120 days I Homeland Security tele thet I will furnish

Attachment: Copy of NHTSA pennission letter.

NAME OF IMPORTER (PROSES TYPE) TAOTAD USA INC	INPORTER'S ADDRESS (Street, City, State, Zp 11550 NEWSERRY ST	COME TOU DAWKS TX TS
NAME OF DECLARANT (Processo type) NAME OF DECLARANT (Processo type)	DECLARANTS ADDRESS	**************************************
DECLARANTS CAPACITY DECLARANTS CAPACITY	DECLARANTS SIGNATURE	07/05/13

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/otao/imports/index.htm.

⊕EPA

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 Arbar, MJ 48105 http://www.epa.gov/tolag/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, t, 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 fo	r the exemptions	or exclusions listed below, mu	ust be imported through an independent commercial importer (ICI) under codes A, C, J lease to the vehicle owner.
for up to 5 year per vehicle or e	rs, or both (18 USC engine (42 USC 75	2 1001). Any person who improp	ilent statement, or omits or conceals a material fact can be fined up to \$250,000 or imprisoned perly imports a motor vehicle (including a motorcycle) or engine may be fined up to \$32,500 iture of the entire importation bond, if applicable (40 CFR 85.1513), and the U.S. Customs
	Description and D	eclaration of Motor Vehicle or	Motor Vehicle Engine (Note: Heavy-duty Engines must use form 3520-21)
1. Port code:	2. Entry data:	Customs entry number.	4. Vehicle Identification Number (VIN), or engine serial number:
2704	07/07/203	13 ES2-0206579-4	PLEASE SEE ATTACHED LIST OF VIN#
5. Manufacture 06/2013		6. Manufacturer (make): ZHEJIANG TAOTAO	7. Model: SPEED 50
		- EPA certificate no., of applicable certificate:	
or for concealing	a material fact. Th	read and understand the purpose of information I have provided is con	, and Telephone Numbers of Relevant Parties of this form, the penalties for falsely declaring information, or for providing misleading information, proct, and all required attachments are appended to this form. I authorize EPA Enforcement ct. I am the owner, importer, or agent for the owner or importer.
Importer (code certificate holder for shipments of prior to introductionmerce; codes must be ICI): TAOTAO US	or their agent new vehicles on into s A, C, J, Z:	10. Owner TAOTAO USA INC. 11550 NEWBERRY ST STE.100 DALLAS, TX 75229 (214)635-3980	13. Date:
□ code F - U.S. were removed or replaced after im gasoline, (2) the restrictor will be code EE - ide Canadian "identic dealer or mechanimported for pump □ code FF - Car	certified, catalys of demaged. The insportation. If leade catalyst and oxyge checked and replaintical in all materies, or letter from the call models, or 2) miles stating that the coses other than remadian "identical"s, imported for rest	iffied vehicle bearing a U.S. EPA it restoration - U.S. certified vehicle properties that the catalyst and gasoline was used, the imported sensors, if they were left on the ced as necessary. No bond or Enal respects to a U.S. certified to U.S. or Consolian manufacturer vehicle from any country with less vehicle is identical to a U.S. EP/ssale or lease. For import of fider models imported for resale or	rming and "identical" vehicles A emission control label in angine compartment (or on motorcycle frame) in English. Incle as described above, except that the catalyst, oxygen sensors or fuel filler neck restrictor, and oxygen sensors and fuel filler neck restrictor, as applicable, will be re-installed or an attests that after importation (1) the fuel tank will be drained and refilled with unleaded be vehicle during use of the leaded gasoline, will be replaced, and (3) the fuel filler neck EPA approval is required. I version - either 1) Canadian vehicle (proof required e.g. Canadian emission control label, or representative on letterhead verifying manufacture for sale in Canadian emission control label, or representative on letterhead verifying manufacturer's U.S. representative on letterhead (not a representative on with respect to emissions. The importer attests that vehicle is being entical. Canadian vehicles for resale, use code FF. In lease - Canadian vehicle as described above appearing on EPA list of Canadian as that the importer will satisfy applicable labeling, warranty and CAFÉ requirements as
		EPA	A exempted vehicles
			s as described above (proof required) and the importer is either permanently emigrating to worker or student visa, or 2) Canadian vahicle received by U.S. resident through inheritance, unstances is attached to this form.
exemption unless	they contain equit	valent or newer EPA certified eng	cture subtracted from year of importation) and in original unmodified configuration is either on age. Vehicles at least 21 years old with replacement engines are not eligible for this gines. Customs may require proof of vehicle age.
A HORTO 3570-1 /D	Providend (RU-B vas	additions are about the	Day 1

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with the	
100	

United States ental Protection Avency

	Livion					
		Excluded vehic	les			
Code L - racing vehicle as determined as 1511(e)). EPA letter of approval in	ned by EPA and may not be a rust be attached to this form	registered or licensed	for use on or opera	ited on public road	la or highways (40 CFR
☐ code U -2005 model year (or olde	r) matorcycle, scooter or m	roped with engine dis	placement less than	n 50cc and rated s	peed greater th	an 5000 rpm.
☐ code W - non-chassis-mounted e will be covered by an EPA certificate p	ngine to be used in a light-du	ity vehicle or light-duty	truck or motorcycl	which is current	y covered by ar	EPA certificate o
		7,				
ocde Y - unregulated fuel - a vehic model years operates on fuel other that or methanol or ethanol or compressed model year vehicles.	n assoline or diesel or metha	not fuel, or (3) for 199	7 and later model v	ears operates on	fuel other than	gasoline or dicaci
		Temporary impo			¥ 5€0	
Code G - Imported for repair or alter roads or highways, or sold or leased in approval must be attached to this form	the U.S. Customs bond req	CFR 85.1511(b)(1). I uired. EPA requests	May not be register that the vehicle be	ed or licensed for bonded for at leas	use on, or open at its full value.	EPA letter of
approvar most be auscred to this forth						
code I - imported for testing purpo highways (except operation that is inte- vehicle be bonded for at least its full va-	aral to the ourpose of the test	ing program) or sold of	r leased in the U.S.	or licensed for use . Customs bond	on or operated required. EPA	on public roads or requests that the
Gode K - imported for display (sole CFR 85.1511(b)(4). May not be registed display) or sold or leased in the U.S. Cobe attached to this form.	ared or licensed for use on or	operated on public rol	ads or highways (e)	xcept operation that	at is integral to t	the purpose of the
	No. of the second		(a)			3
Code N - imported for up to one year been authorized in writing by the U.S. I	by member of the armed for epartment of State, or a men	ces or personnel of a nber of the armod force	foreign government ses of a foreign cou	t on assignment to ntry with official or	the U.S., for wi	hom free entry ha the U.S.
☐ code O - Imported by nonresident f	or personal use by an individ	dual for a period up to	o a year. EPA letta	er of approval mus	t be attached to	this form.
4	Independent o	ommercial impo	star (ICI) impor	de .		
Danda A imported by an 101 formal						ud wadal waar in
Code A - imported by an ICI for mod accordance with 40 CFR 85.1505.	ncations in accordance with s	a valid EPA certhicate	of conformity issue	ed for the specific i	make, model, ar	to model year in
Code C - imported by an ICI for mod	fication and testing in accord	ance with 40 CFR 85.	1509. Vehicle mus	t be at least 5 year	rs old.	9.1
Code J - imported by an ICI for the p	urpose of pre-certification tea or export (40 CFR 85.1511(b)	ting in order to obtain (3)). Customs bond	an EPA certificate required.	of conformity. No	EPA approval i	a required. The
code Z - imported by an ICI for the p written instructions from the OEM that a			uipment manufactu	urer (OEM) certifie	d version in acc	ordance with
		OEM imports			: .	4.
☐ code H - imported, owned, and contr for research, development or testing pur subsequently covered by an applicable	poses in accordance with 40	quipment manufacture CFR 85.1706. This is	s a temporary exem	otion without time	te holders provi limit. If the veh	ded to Customs, side is
Code Q - Imported, owned, and control for storage pending receipt of the applic has issued the applicable certificate of o	able EPA certificate of confor	quipment manufacture mity, which is pending	er (OEM) on EPA III	st of OEM certifica se of this code is n	te holders provi to longer permit	ded to Customs, ted once EPA
	zerom confet V			*	4 4	
						
This before the is an and and to a second the	Paperw	ork Reduction A	ct Notice			- 4- 4bis

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 seg., 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 8. The public reporting and recordice ping 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, retaining, or indicase 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 meintalining 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; completes 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 minimating respondent burden, including through the use of automated collection ackniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Avs., NW, Washington, D.C. 20450. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA Form 3520-1 (Rev. 9-09) Previous editions are obsolete

Pg 2 of 2



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

Engine Family Name: DTAOC. 049MC2

Permeation Family Name(s):

DTAOPMETALM1

Evaporative Family Name:

N/A

Exhaust Emmission 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 centrimeters):

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

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.

PROT It is a term of this Certificate that the manufacturer shall consent to all inspections in 40 CFR-886.441 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.

L9NTEACB2D1044956	1P39QMB130615065 ATM50A	RED-5	L9NTEACB3D1045047	1P39QMBB13040456	ATM50A	GOLD-5
L9NTEACB4D1044814	1P39QMBB1304026€ ATM50A	RED-5	L9NTEACB0D1044860			
L9NTEACB5D1045017	1P39QMB130615095 ATM50A	RED-5	L9NTEACB0D1044969			
	1P39QMB130605154 ATM50A		L9NTEACB1D1044981			
	1P39QMBB13040282 ATM50A		L9NTEACB8D1044699			
L9NTEACB0D1045068	1P39QMBB13040573 ATM50A	RED-5	L9NTEACB5D1044983	1P39QMB130614022	ATM50A	GOLD-5
L9NTEACB1D1045113	1P39QMB130614117 ATM50A	RED-5	L9NTEACB9D1044923			
L9NTEACB2D1045105	1P39QMB130614104 ATM50A	RED-5	L9NTEACB0D1044499	1P39QMB130609159	ATM50A	GOLD-5
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L9NTEACB9D1044758	1P39QMBB1304047€ ATM50A	RED-5	L9NTEACB5D1044966	1P39QMB130614012	ATM50A	GOLD-5
L9NTEACB5D1044997	1P39QMB130615059 ATM50A	RED-5	L9NTEACB0D1044986	1P39QMB130614067	ATM50A	GOLD-5
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L9NTEACB1D1045094	1P39QMB130614142 ATM50A	RED-5	L9NTEACB2D1044990	1P39QMB130614018	ATM50A	GOLD-5
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L9NTEACB2D1045086	1P39QMB130614126 ATM50A	RED-5	L9NTEACB3D1045050	1P39QMBB13040286	ATM50A	BLUE-5
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L9NTEACBOD1045118	1P39QMB13061411C ATM50A	RED-5	L9NTEACB6D1045088	1P39QMBB13040207	ATM50A	BLUE-5
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L9NTEACB9D1044811	1P39QMB13040414 ATM50A	GOLD-5	L9NTEACB6D1044815	1P39QMBB13040462	ATM50A	BLUE-5
	1P39QMB130614036 ATM50A		L9NTEACBXD1045076	1P39QMBB13040553	ATM50A	BLUE-5
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L9NTEACB7D1044967	1P39QMB130605173ATM50A	GOLD-5	L9NTEACB2D1044794	1P39QMBB13040555	ATM50A	BLUE-5
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	1P39QMB130529196 ATM50A		L9NTEACB1D1044835			
	1P39QMBB1304026C ATM50A		L9NTEACB0D1045023			
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L9NTEACBOD1045037	1P39QMBB13040517 ATM50A	RED-5	L9NTEACB3D1044691			
L9NTEACB9D1045103	1P39QMB130605185ATM50A	RED-5	L9NTEACB5D1045082			
L9NTEACB8D1044928	1P39QMB13061407C ATM50A	GOLD-5	L9NTEACB3D1045114			
	1P39QMB130615057 ATM50A		L9NTEACB9D1045084			
	1P39QMB130519128 ATM50A		L9NTEACB0D1045085			
	1P39QMB130614064ATM50A		L9NTEACB6D1044975			
	1P39QMB130614029 ATM50A		L9NTEACB7D1044922			
	1P39QMB130614002ATM50A		L9NTEACB9D1044985			
	1P39QMBB13040422ATM50A		L9NTEACB4D1044750			
	1P39QMB130614043ATM50A		L9NTEACB7D1045049			
	1P39QMB130614082ATM50A		L9NTEACB5D1045101			
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DRYU9336745

CX185 EPA-002480

MANAGA 7380 TACH DESCRIPTION LITTERS OF STREET CITY FRESTRICK COUNTY, TED 30 INC Little ATMENDEN STREETLIG DAMEAS VICE TELL 218 658-5480 PLANCE MISSES TACTTO USU INC 11965 NEWBERRY SCITTELO, TALLAS TATSTRY TREATMENT SCITTELO STOP ASSAURABLES n locata o zeratandi. LU NO CLOSE, PONTES CAD & COUNT TO THE CAPCUS ON TOTAL SOLED AND CONTRANS SAID TO CENTRAIN A LUGG AND CONTRANS SAID TO CENTRAIN A LUGG AND CONTRANS SAID TO CENTRAIN A - - AGO LIMONO CONTAINER (S) CHIM LADEN ON BOARD THE VESSEL FREIGHT ALE AS ARRANGED # 25/Jun2013 ** SEA WAXBILL *

HANJIN SHEPPING CO. LITE

LISCHULNISS IN 7300



125D BUR&BLAS

TC LU8587720.

Frame ID





Color ID



TCLU8587720.

Form Approved OMB No. 1651-0022 EXP. 03-31-2012

	DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection					1. Filer Code/Entry No. 2. Entry Type 3. Summar				nary Date 0-2013	
	ENTRY				4. Surety No. 035	5. Bo	nd Type 8		t Code 2704	7. Entry	Date 8-2013
	ing Carrier		9. Mode	of Transport	10. Country o			7.10		11. Impo	
	IN YA ZHOU or AWB No.			1 ifacturer ID	CN CHI			AND)		15. Expo	8-2013
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16. I.T. No. 17. I.T. Date 18. Missing Docs				19. Foreign P	ort of			the street of the street of the	Port of Unit 2704	ading	
21. Loca	tion of Goods/G.O. No. Y773		nsignee N -0620		23. Importer f 51-06		65		24. Refer	ence No.	
	ate Consignee Name ar	nd Addres	S		26. Importer of			e and A	Address		
770407777	OTAO USA INC 25 CAMP AVE,S	re 100)		TAOTAO 2425 CA			TE 1	.00		
City C	ARROLLTON	St	ate TX	75006 Zip	City	ROLL	TON		State T2	X Zip 7	5006
27.	28. Des	scription o	f Merchar	ndise	32.		A 11701	33.			34.
	29.	30		31.	A. Entered V	alue	A. HTSU B. ADA/		The state of the s	Duty and I	
Line No.	A. HTSUS No. B. ADA/CVD No.	A. Gross B. Manif	sweight est Qty.	Net Quantity in HTSUS Units	B. CHGS C. Relations	nip	C. IRC F D. Visa I			Dollars	Cents
	Mfst Qty=108	PCS		RELA	TED						
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Other Fe	e Summary for Block 39	35.	Total Ente	ered Value	CBP US		NLY			TOTAL	S
	9 MPF 134.68	Ψ	3	8,880.00	A. LIQ CODE		B. Ascer	tained	Duty	37. Duty	070 00
50.	1 HMF 48.60	100	al Other F	ees	REASON CO	DE	C. Ascer	tained	Tax	38. Tax	972.00
26 DEC	LABATION OF IMPOR	\$	DECODE	183 28							0.00
	LARATION OF IMPOR CHASER) OR AUTHOR			OWNER			D. Ascer	tained	Other	39. Other	183.28
	that I am the Importer						E. Ascer	tained	Total	40. Total	103.20
	r, or consignee for CBP pu ser or agent thereof. I furt				btained pursuan	t to a r	ourchase o	r agreei	ment to pure	chase and th	, 155.28
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	ARANT NAME ERESA			TLE TTY IN FACT	SIG	NATL	JRE		10-	DATE -14-20	13
THI	er/Filer Information (Nan ERESA LEE, CHE	3 dba	TRK		43. Broker/lm 200.2			(Contract		100	
DI	OO VALLEY VIST	91765	Tel:9	09 348-0040 CX	186				CBP	PA-002	483 ⁽⁰⁶⁾

U.S. DEPARTMENT OF HOMELAND SECURITY

1300 VALLEY VISTA DR

THERESA LEE, CHB dba TRK Bureau of Customs and Border Protection CST No=739 OMB No. 1651-0024 ABI CERTIFIED Exp. 11/30/2008

SUITE 100

Released 10-18-13

DIAMOND BAR CA 91765 TEL:909 348-0040 FAX:909-348-0048

ENTRY/IMMEDIATE DELIVERY

FAX: 909-3	348-0048	19 CFR 142.3, 1	42.16, 142.22, 142.24					
1. ARRIVAL DATE 101813		2. ELECTED ENTRY DATE	3. ENTRY TYPE CODE/NAME 01/Consumption Free ES2-0212040					
5.PORT 2704/Port	t of Los Angeles	6. SINGLE TRANS. BOND	7. BROKER/MPORTER FILE NUMBER 200.212040					
		8. CONSIGNEE NUMBER 51-0620965		9. IMPORTER NUMBER 51-0620965				
10. ULTIMATE CON TAOTAO US	SA INC		11. IMPORTER OF RECORD NAME TAOTAO USA INC					
2425 CAMP AVE,STE 100 CARROLLTON, TX. 75006			2425 CAMP AV	and the contract of the				
12. CARRIER CODE 13. VOYAGE/FLIGHT/TRIP CODE 0 0 8 2 E			14. LOCATION OF GOODS-CO Y773/ WBCT/		.00			
15. VESSEL CODE/ XIN YA ZI		4	1					
16. U.S. PORT OF U 2704 Port	INLADING t of Los Angele	17. MANIFEST NUMBER	18. G. O. NUMBER		19. TOTAL VALUE 38880			
20. DESCRIPTION (OF MERCHANDISE							
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 H	EGLV143385451245 CHQFCNGU03100099		3703.21.0010	CN	CNZHETAOJIN			
	27. CERTIFICATION		2	8. CBP USE C	DNLY			
information is acci	plication for entry/immediate deliver urate, the bond is sufficient, valid, a 9 CFR Part 142 have been met.	y. I certify that the above and current, and that all	OTHER AGENCY ACT	ION REQUIRE	D, NAMELY:			
X THERESA	/ /							
PHONE NO. TEL: 909	348-0040	10-14-13	CBP EXAMINATION R	EQUIRED.				
29. BROKER OR OTHER GOVT. AGENCY USE			ENTRY REJECTED, BECAUSE:					
CES SITE	=W344 - PRICE TRA	ANSFER	ELECTRONIC EN	JTRY REI	EASE NOTIFICATION			
Container TCLU8587	rs	11.00 to Add 1	A service of the serv		of Los Angeles			
					r release for received from U			

PAPERWORK REDUCTION ACT NOTICE: This information is to determine the admissibility of information fit of the Whited States who is provide the netestal phed. 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.

CBP Form 3461 (01/89)

涛涛集团有限公司

TAOTAO GROUP CO.,LTD

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

COMMERCIAL INVOICE

TO: TAOTAO USA INC

INVOICE NO: 20131012C

合约号码:

发票号码:

S/C NO: 131012 信用证号码:

L/C NO:

DATE:SEP 18,2013

装船港目的港

FROM: NINGBO

TO:DALLAS.TX

DESCRIPTION&QUANTITY

单价 UNIT PRICE AMOUNT

ATV

OFF ROAD USE ONLY MADE IN CHINA

ALL TERRAIN VEHICLE

USD360/PC

TOTAL AMOUNT:USD38880

B/L:CNGU03100099

CONTAINER NO: TCLU8587720

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

INVOICE NO: 20131012C

日期:

DATE: SEP 18,2013

净重

体积

MARK&NO DESCRIPTION&QUANTITY GROSS WEIGHT NET WEIGHT MEASUREMENT

OFF ROAD USE ONLY MADE IN CHINA

ALE TERRAIN VEHICLE

108CTNS

12420KGS 10152KGS 68CBM

108PCS

108CTNS

12420KGS

10152KGS 68CBM

B/L:CNGU03100099

CONTAINER NO: TCLU8587720

1

	US Department of Transportation National Highway Traffic Safety	Importation of Motor Venicles a	nd M	Motor Vehicle Equipment Subject to per and Theft Prevention Standards OMB No. 2127-000 Public Law 100—5: 49 USC Chap. 301
	Administration PORT OF ENTRY	L CUSTOMS PORT CODE		CUSTOMS ENTRY 4G ENTRY DATE
	LOS ANGELES	2704		ES2-0212040-9 10/18/2013
L	MAKE OF VEHICLE ZHEJIANG TAOTA REGISTERED IMPORTER NAME A	MODEL O ATA125-D IND NHTSA REGISTRATION NUMBER (Required	when	VEAR VEHICLE SENTIFICATION NUMBER (VIN) 2014 Page 3 is shecked) VEHICLE ELIGIBILITY NO. (Box 3)
1	TAOTAO USA INC LESCRIPTION OF MERCHANDISE ATIV	F WOTOR VEHICLE EQUIPMENT of the edupment term was manufactured on a date when		C7. The venicle or equipment soes not conform to all applicable Federal Motor Venicle Sefery
	Cate of menufacture: A. The vehicle or equipment item conte (or the venicle does not conform so attached to it before it is offered for statached; and Bumper and Theit Pre-effect permanently affixed by the ong to the equipment item or for its delive Traffic Safety Administration (NNTSA. B. The vehicle was certified by its ongine webrice safety standards and its org applicable U.S. Federal Metor Vehicle conforms to all such standards except or 120, and/or the sepociations of 3	Imenufacturer as conforming to all applicable Canadian moti pinal manufacturer confirms that the vehicle conforms to a Salety, Sumper, and Theti Prevention Standards (or that its the labeling requirements of Standards Nos. 101 and 11 tandard Nos. 106 relating to deytime running tamps), and it, a, a repaired service motion vehicle, or a reconstructed motionel use, [591.5(g)];	od oot ex ey or eg	Bumper Standards, but a seng imported tolely for the purpose of research, investigated demonstrations or ironing, or corrective racing events, and listed that I will comply with applicable restrictions in importer of such microscopics, and isolated in 49 CFR 591.7 and provide the Administrator with documentary veroid of associated or destruction not later has 30 following the end of the period for which the vehicle has been admitted into the Unded Sti [591.50]. Attachment: a. Copy of NNTSA permission letter if the importer is not an original menufacturer of motor vehicle or which younds obsidizely thereof that are certified to conform to all applicable Federal M Vehicle Salely Standards (EMVSS), Use on the public reade must be estimated specific [591.01] (1) or (2): b. Importer's statement describing the use to be made of the vehicle or equipment farm if importer is an original manufacturer of motor vehicles (or a wholly owned subsidiary thereof) are certified to conform to all applicable FMVSS. If use on the public reade is an integral ps the purpose to which he vehicle or equipment farm is imported, the statement hall describe purpose that makes such use ancessary, state the estimated period of firm during which us the vehicle or equipment item is imported, (591.0ft/3)).
Cl	The vehicle does not conform to all applied does conform to applicable Feder because NHTSA has determined that eligible for importation into the United reconstructed moter vehicle, and I had an amount sequal to 150 percent of the of the Tressury. If the Administrator of conformity with all such standards with secretary of Home [501.5], and that a. I have registered with NHTSA pusuappended and has not been revoke b. I have executed a contract or other important who has registered with NHTSA pusuappended and has not been revoked. [531.5(3)] Attachmenta: Copy of DOT Bond; a	plicable Federal Motor Venicle Safety and Bumper Standard rai Their Prevention Standards, but I am eligible to import the model and model year of the verificite to be imported it. States, and the vehicle in not a salvage motor vehicle or ve furnished a bond, which is attached to this declaration, I be stered value of the vehicle as observanced by the Sacretar NoTSA determines that the vehicle has not been throught into 120 days after importation, then I state that I wall selve silend Security for export, or abandon it to the United State much to 45 CFR Part S92 and such registration is no still great the self-self-self-self-self-self-self-self-		Amotion, other that the addition of readily attachable equipment terms such as mirrors, vipers, or and rim assembles, or minor finishing operations such as painting, and any part of such vehicle is required to be marked by the Theit Prevention Standard is marked in accordance with to standard, [361:5(a)] Attachment: For a vehicle, a copy of the incomplete Vehicle Occument, issued by the incomplet vehicle manufacturer, providing guidance on completing the vehicle so that it conforms to applicable Federal Motor Vehicle Safety Standards (FMVSS). For an equipment term, a statem issued by the item's manufacturer (sentifying the applicable FMVSS to which the item does in conform and describing the further manufacturing required for the fear to perform its intend.
0 4	and Theft Prevention Standards, but is	form to all applicable Federal Motor Vehicle Safety, Bumper Intanded solely for export and is fabeled for export on the side of any container of the vahicle or equipment item bears	Q10	Aunction, (\$91.0(b)). 110. The vehicle does not conform to all applicable Federal Motor Vehicle Safety and Bumper Standam but is being imported solely for the purpose of show and display, and I state that I will comply we all applicable restrictions on important of such vehicles as specified in 48 CFR 581.7. (\$91.5(j)).
□ 5.	The vehicle or equipment does not cont	form to all applicable Federal Motor Vehicle Safety, Bumper	(8)	Attachment: Copy of NHTSA Permission Lefter.
	exist	m eigible to import it because all of the following conditions	G 11	11. The equipment item is subject to the Theft Prevention Standard and is marked in accordance wi
	United States; I am temporarily importing the vahicle not sell it during that time; and c. I will apport it not leter than the end of number and country of issue. [581.5]	ies and the valucie is registered in a country other than the e for personal use for a period not to exceed 1 year, and will If year after entry, and the declaration contains my pessport (d) 		the requirements of 49 CFR Part S41, [591.5(k)] 12. The vehicle does not conform to all applicable Federal Motor Vehicle Sefety, Bumper, and The Prevenden Standerins, but I am espoise to import to because as of the following conditions exact. 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 set the vehicle to any person in the United States, other than a person eligible to impore a vehicle under this paragraph; d. I will export the vehicle upon departing the United States at the conclusion of my tour of duty; as
J 6.	Prevention Standards, but I am eligible t	pilcable Federal Motor Vehicle Salety, Bumper, and Theit to emport it because all of the following conditions exist:		 I have abone to evenice upon departing the United Settlet at the conclusion or my four of outy, as i. I have abone a copy of my official orders. [\$91.5(h)(2)] Attachment: Copy of Official Orders.
	Secretarist of a public international or tions Immunities Act, and within the obean suthorized by the Department a. I. I am importing the vehicle on a temporting the Office of Foreign Mississon of the C. I. will not sell the vehicle to any person a subvicie under this peragraph; d. I will obtain from the Office of Foreign	orary basis for my paramel use, and will register it through Department of State; in the United States, other than a person adjoble to import in Missions of the State Department, before departing the sur of duty, an ownership 50s to the vehicle good for asport	G13.	13. The vehicle does not conform to all applicable Federal Motor Vehicle Safety and Bumper Standard but does conform to applicable Federal Their Prevention Standards, and I am algible to import because I am registeral with NRTSA pursuant to 40 CFR Part 592 and such registrates in an suspended and has not been revoked, I have informed NRTSA that I intend to petition, or I have petitioned, that agency to decide that the vehicle to be imported to eligible for importation, an NRTSA has granted me permission in writing to import the vehicle for that purpose. If the Administra tor of NRTSA dismisses my petition, or decides that the vehicle for that purpose, if the Administra tor of NRTSA granted me permission in writing to import the vehicle for that purpose. If the Administra to other, than I state that I will deliver such vehicle, unless it is destroyed, to the Secretary of Homaland Security for export, or abendon at too the United States, within 30 syst from the date of antry. Then I state that I will deliver such vehicle, unless it is destroyed, to the Secretary of the density of the Secretary or extinct the state of the vehicle state of the Vehicle state of the Vehicle States, within 30 sets from the date of entry if I sat to submit a petition covering the vehicle. In the Administrate of NRTSA general petition, then I state that within IS days from the date of the NRTSA spation, the I state that vehicle into conformity with all applicable Federal Motor Vehicle Safety and Bumper standards within IZO days from the date the petition is grated, or will delive the vehicle to the Secretary of Homaland Security for seport, or ebandon it is the United States. If the vehicle is destroyed, then I state that I will furnish NRTSA with documentary proof of the test struction within IS days from the date that I are not set that it will be the secretary of Homaland Security for espect, or ebandon it is the United States. If the vehicle is destroyed, then I state that I will furnish.

NAME OF IMPORTER (PROSS TYPO) TAOTAO USA INC	INPORTER'S ADDRESS (Street City, State, 2)	SLITE LOV DAWAS TX 752
NAME OF DECLARANT (Poolso (ypo) MATAO CAO	DECLARANT'S ADDRESS	BY-IZ I
DECLARANT'S CAPACITY PRESIDENT	DECLARANTS SIGNATURE	DATE SIGNED 10/14/13

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.pa-gov/ofactinports/index.htm.

		and the same design of the last	the same of the sa	
90.512(e), 91.70 30. Stationar more than 12 oc morroad engine compression-ign circumvent resid 90.1006(a)(5)). 1 321. Undergro 40 CFR 99.1 and 322. Spark-ign See 40 CFR 96.	tion engine. The engine of 24(e), or 94.804(c)(2). An my engine. The engine municipate of the engine municipate of the engine of the engine of the engine encoding requirements of NOTE: Stationary engines and mining. Engine must 1039.5; see also 30 CFi inition hobby engine. For 1(d)(6).	nust be used solely EPA letter of appro- st be used for a stational solution in the state of a stational solution in the state of the	val must be attached to this fortionary purpose and remain at a seasonal source di January 1, 2004 for sparklighted 40 CFR 1039-20 or 1048-20 smay be fined up to \$32,500 state or local regulations, ground mining and regulated bi \$7, 70, 75. For compressioning gine powering a reduced-scale	e provisions of 40 CFR 1068.310(a), 85.1511(e), 89.511(e), irm. t a single site at a building, structure, facility or installation fouring its full annual operating period (see the definition of ition angines above 19 ctV and uanuary 1, 2006 for all 0). Penalties: Any person who circumvents or attempts to per day of violation (40 CFR 1068.101(b)(3), 39.1006(a)(5), y the Mining Safety and Health Administration (MSHA). See
24. Transition 40 CFR 1039.62 25. Personal- purposes other th 26. Engine im 26a. For mod 1039.660. 26b. For mod	Program for Equipments and 1039.626 (Category use exemption for small has exemption for small has exemption for small has exemption for small has exemption and the small dependent of the small form of the small	temptions for Spett Manufacturers. If D only). Maximum spark-ignition en order has never prent Commercial Implacement Commercial issued	cific Engine Categories or O mporting a piece of equipmen engine power: gines. Importing three or fewer viously used this exemption, porter recognized by EPA. Of for the specific make, model, in 1509, 89.609, or 1039.660. No	
required. Specify NOTE: Under 26 based on an engi modified. See 40	location of storage (requi a and 26b, you may impor- ine's original production you CFR 85.1503 and 89.603	red): t up to five highway ear, You may impor	engines and five nonroad en	gines in a given model year that are certified to standards fied to standards that apply based on the year the engine is
	Declaration of	Nonroad or Heav	v-duty Highway Engine, or N	Ionroad Vehicle or Equipment
Port code:	Customs entry no: ES2-0212040-9	Entry date: 10/18/2013	vehicles, identify the engine	and serial number of each engine; for certified engines or family name: Tao Industry Co., Ltd.
venicle) build date 09 month Certification: I ce	2013 year □on engine Na	Jother (explain) Imes, Addresses, Inderstand the purp	applicable): Znejiang Tack ATA125-D and Telephone Numbers of toose of this form, the penalties	Relevant Parties of formation, for providing misleading all required attachments are appended to this form.
authorize EPA Enf owner or importer.	forcement Officers to cond	luct inspections or t		Air Act. I am the owner, the importer, or an agent of the
Signature:	hr	Printed name:	CITO	Date: 10/14/2013
			for the importer, broker, and o	The same of the sa
mporter (required) TADIAN WA 1550 NO STE 100 Dallas,	NC ewberry st. TX 75 229	Broker (optional):		Owner (optional):
ears, or both (18 U.S ntire importation bon nyone who distribute artificate of conformit formation collectio ollection are mandate ascribed in 40 CFR; any not conduct or sp mments on the Age cluding through the u	i.C. 1001). Anyone who illeging it is applicable (40 CFR 106 its in commerce, sells, offers by, may be fined up to \$32,50 in: This information is collectory (Clean Air Act sections 20 part 2. The public reporting allownsor, and a person is not rency's need for this informations of automated collection the self-self-self-self-self-self-self-self-	ally imports an engine 3.335, 89.612, 90.613 for 3.53, 89.612, 90.613 for 90.613 for 90.613 for 90.612 for 90.	may be fined up to \$32,500 per et, 91.705, 92.805, 94.805), and the into commerce an engine subject R 1068.101(a), 89.1006, 90.1006 ines imported into the U.S. conformation submitted to the Agency den for this collection of informatic a collection of information submitted to the Agency den for this collection of information unless provided burden estimates, and ctor, Collection Strategies Division	therial fact can be fined up to \$270,000 or imprisoned for up to 5 sengine (42 U.S.C. 7524), and may be subject to forfeiture of the engine is subject to seizure by Customs (19 CFR 162.21). (2) to EPA certification requirements but not covered by a 6, 91.1106, 92.1106, 94.1106). If moving the policible emission requirements. Responses to this under a claim of confidentiality will be safeguarded as on is estimated to average 30 minutes per response. An agency it displays a currently valid OMB control number. Send any suggested methods for minimizing respondent burden, n, U.S. Environmental Protection Agency (2822), 1200. Do not send the completed form to this address.

EPA Form 3520-21 (Rev. 06-05).

This form is approved under OMB control number 2060-0320.

Pg 2 of 2

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.qov/etad/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

The second second second	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, AIR-40 at 202-385-3340 (www.faa.gov/certification/aircraft/index.htm).
- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	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.
Section and distances.	☐ 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.
I	Permanent Exemptions for Nonconforming Engines
ı	2. National security. Importing and labeling (where applicable) an engine subject to the provisions of 40 CFR 1068.315(a), 85.1511(c)(1),
	39.611(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.
ļ	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.
I	☐ 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.
l	☐ 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.
١	☐ 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.Scertified 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.
١	☐ 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.
ı	Temporary Exemptions for Nonconforming Engines
ı	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).
1	□ 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.
1	15. Delegated assembly. Importing an engine for delegated assembly subject to the provisions of 40 CFR 1068.325(f).
1	☐ 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 nstalled 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
r	☐ 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.



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: ETAOX0.12A1T-004-R01

Effective Date: 05/28/2013

Expiration Date: 12/31/2014

Issue Date: 05/28/2013

Revision Date: 09/25/2013

Engine Family Name: ETAOX0.12A1T

Permeation Family Name(s):

ETAOPMETALC1

Evaporative Family Name:

....

Exhaust Emmission 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: All Terrain Vehicle

Fuel Type(s): Gasoline

Engine Type: 4-Stroke, 1-cylinder, Air Cooled Engine Displacement(s) Covered (in cubic centrimeters):

107, 124

Key Emission-Related Components:

Air Injection, 1-Catalyst(s), Carburetor

Full Useful Life: EPA Required Minimum

Sales Area(s): 49 States

Models Covered:

ATA110-A, ATA110-B, ATA110-C, ATA110-D, ATA110-E, ATA110-F, ATA125-A, ATA125-B, ATA125-D, ATA125-E, ATA125-F, ATK125-A

Byron J. Bunker, Division Director

Compliance Division

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

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L5NAAHTJ1E1029793	TZH152FMH30901504		RED SPIDER	L5NAAHTJ9E1029928	TZH152FMH30905431	1250	BUR&BLA S
L5NAAHTJXE1029792	TZH152FMII30901572		RED SPIDER	L5NAAHTJ7E1029930	TZH152FMH30905426	125D	BUR&BLA S
L5NAAHTJ7E1029782	TZH152FMH30904282		RED SPIDER	L5NAAHTJ7E1029748	TZH152FMH30904358	125D	BUR&BLA S
L5NAAHTJ7E1029796	TZH152FMH30901481		RED SPIDER	L5NAAHTJ1E1029762	TZH152FMH30904359	1250	BUR&BLA S
L5NAAHTJ5E1029781	TZH152FMH30901632	1250		L5NAAHTJ3E1029763	TZH152FMH30904307	125D	BUR&BLA S
L5NAAHTJ2E1029768	TZH152FMH30904325	125D		L5NAAHTJ9E1029704	TZH152FMH30803170	1250	BURABLA S
L5NAAHTJ2E1029785	TZII152FMH30900904	125D		L5NAAHTJ0E1029705	TZH152FMH30904347	1250	BUR&BLA S
L5NAAHTJ8E1029757	TZH152FMH30904317	125D		L5NAAHTJ7E1029734	TZH152FMH30904264	125D	BUR&BLA S
L5NAAHTJ9E1029783	TZH152FMH30803190	125D		L5NAAHTJ3E1029746	TZH152FMH30608010	125D	BUR&BLA S
L5NAAHTJ8E1029774	TZH152FMH30905417	125D		L5NAAHTJ5E1029750	TZH152FMH30904275	125D	BUR&BLA S
L5NAAHTJ1E1029776	TZH152FMH30803088	125D		L5NAAHTJ7E1029751	TZH152FMH30904320	125D	BUR&BLA S
L5NAAHTJ0E1029784	TZH152FMH30904278	125D		L5NAAHTJXE1029937	TZH152FMH30905479	125D	BUR&BLA S
L5NAAHTJ9E1029749	TZH152FMH30904286	125D		L5NAAHTJ3E1029939	TZH152FMH30905539	125D	BUR&BLA S
L5NAAHTJ1E1029924	TZH152FMH30905416	125D		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	TZII152FMH30607986	125D	PINK C	L5NAAHTJ5E1029778	TZH152FMH30900952	125D	BLACK&R S
L5NAAHTJXE1029761	TZH157FMI 21007887	125D	PINK C	L5NAAHTJ4E1029772	TZH152FMH30904377	125D	BLACK&R S
L5NAAHTJ9E1029668	TZH152FMH30607090	125D	PINK C	L5NAAHTJ0E1029929	TZH152FMH 30905442	125D	BLACK&R S
L5NAAHTJ6E1029708	TZH152FMH30905567	125D	PINK C	L5NAAHTJ4E1029786	TZII152FMH30901457	125D	BLACK&R S
L5NAAHTJ1E1029728	TZH152FMH30905380	125D	PINK C	L5NAAHTJ6E1029787	TZH152FMH30900874	1250	BLACK&R S
L5NAAHTJ9E1029766	TZH152FMH30905537	125D	PINK C	L5NAAHTJ8E1029791	TZH152FMH30900949	125D	BLACK&R S
L5NAAHTJ0E1029770	TZH152FMH30904305	125D	PINK C	L5NAAHTJXE1029775	TZH152FMH30905445	1250	BLACK&R S
L5NAAHT,J7E1029703	TZH152FMH30608039	125D	PINK C	L5NAAHTJXE1029923	TZH152FMH30905442	125D	BLACK&R S
L5NAAHTJ1E1029714	TZH152FMH30607970	125D	PINK C	L5NAAHTJ2E1029771	TZH152FMH30905409	125D	BLACK&R S
L5NAAHTJ8E1029712	TZH152FMH30608029	125D	PINK C	L5NAAHTJ2E1029933	TZH152FMH30905387	125D	BLACK&R S
L5NAAHTJ5E1029764	TZH152FMH30904301	125D	PINK C	L5NAAHTJ8E1029919	TZH152FMH30905476	125D	GREEN C
L5NAAHTJ4E1029769	TZH152FMH30904348	1250	PINK C	L5NAAHTJ0E1029882	TZH152FMH30971132	125D	GREEN C
L5NAAHTJ0E1029719	TZH152FMI30905477	125D	BUR&BLA S	L5NAAHTJ7E1029877	TZH152FMH30971245	125D	GREEN C
L5NAAHTJ1E1029759	TZH152FMH30904283	125D	BUR&BLA S	L5NAAHTJ4E1029870	TZH152FMH30971108	125D	GREEN C
L5NAAHTJ8E1029760	TZH152FMH30904268	125D	BUR&BLA S	L5NAAHTJ4E1029917	TZH152FMH30905401	125D	GREEN C
L5NAAHTJXE1029727	TZH152FMH30905493	125D	BUR&BLA S	L5NAAHTJ0E1029915	TZH152FMH30905541	125D	GREEN C
L5NAAHTJ1E1029731	TZH152FMH30904285	125D	BUR&BLA S	L5NAAHTJ6E1029935	TZH152FMH30905471	125D	GREEN C
L5NAAHTJ8E1029743	TZH152FMH30904379	125D	BUR&BLA S	L5NAAHTJ9E1029914	TZH152FMH30905534	125D	GREEN C
L5NAAHTJ5E1029747	TZH152FMH30905572	125D	BUR&BLA S	L5NAAHTJ9E1029878	TZH152FMH30971085	125D	GREEN C
L5NAAHTJ0E1029753	TZH152FMH30904284	125D	BUR&BLA S	L5NAAHTJ0E1029879	TZH152FMH30971371	125D	GREEN C
L5NAAHTJ6E1029756	TZH157FMJ 21007970	1250	BUR&BLA S	L5NAAHTJ6E1029921	TZH152FMI30905478	125D	GREEN C
L5NAAHTJ0E1029767	TZH152FMH30904343	125D		L5NAAHTJ7E1029927	TZH152FMH30905448	125D	GREEN C
L5NAAHTJ9E1029752	TZH152FMH30904337	125D		L5NAAHTJ1E1029843	TZH152FMH30901574	125D	GREEN C
L5NAAHTJ8E1029936	TZH152FMH30905529	125D	BUR&BLA S	L5NAAHTJ9E1029931	TZH152FMH30905496	1250	GREEN C
L5NAAHTJ7E1029779	TZH152FMH30801625	125D	BUR&BLA S	L5NAAHTJ7E1029846	TZH152FMH30900849	125D	GREEN C
L5NAAHTJXE1029940	TZH152FMH30905554	125D	BUR&BLA S	L5NAAHTJ6E1029854	TZH152FMH30900930	125D	GREEN C
	TZH152FMH30904369	125D		L5NAAHTJ9E1029900	TZH152FMH30900746	125D	GREEN C
L5NAAHTJ2E1029754		125D		L5NAAHTJ1E1029938	TZH152FMH30905507	125D	GREEN C
	TZH152FMH30904332	125D	BUR&BLA S	L5NAAHTJ0E1029896	TZH152FMH30971292	1250	GREEN C
L5NAAHTJ1E1029941	TZH152FMH30971181	125D	BURABLA 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	1250	BUR&BLA S	L5NAAHTJXE1029887	TZH152FMH30900840	125D	GREEN C
L5NAAHTJ6E1029790	TZH152FMH30901496	125D	BUR&BLA S	L5NAAHTJ5E1029926	TZH152FMH30905430	125D	GREEN C
L5NAAHTJ3E1029780	TZH152FMH30905390	125D		L5NAAHTJ8E1029922	TZH152FMH30905414	125D	GREEN C
L5NAAHTJ2E1029740	TZH152FMH30904273	125D		L5NAAHTJ4E1029934		125D	GREEN C
	TZH152FMH30904281	125D	BUR&BLA S	L5NAAHTJ7E1029913			GREEN C
				01/400			Δ_002

CX186 EPA-002491

TAGTAG GROUP CO., LFD.
NO. 6 XINNIN ROAD, JINYUN COUNTYLLISHUI GITY
LHPUTANC, CHTMA

TAOTAO USA INC 2425 CAMP AVE. SUITE 100. CARROLLTUN, TX 75006 TEL:214-635-3980 PAX:214-635-3985

TACTAC USA INC. 2425 CAMP AVE SUITE 100. CARROLLTON, TX 75006 TEL:214-635-3980 PAX:214-635-3985

Plact of receipt	Pers of leading NI NGBO, CHINA
XIN ŸA ZHOU	V. 0082E
Port of discharge LOS ANGELES, CA	Place of delivery DALLEAS, TX

CNGU03 100099

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

(NON-NEGOTIABLE UNLESS CONSIGNED'TO ORDER

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

If the Bills of Lading is issued to order then one of the signed B Lading must be surrentered duly andorsed in exchange for the Goodelivery order. On presentation of this document(duly endorsed) to the De Agent by the Holder the rights and labilities arising in accordance wit terms horsel shall (without prejudice to any rule of common law or strendering them brinding on the stretchant) become brinding in all respectivemenths Carrier and the Holder as though the contract evidenced in had been made believen them.

IN WITNESS WHEREOF, this number of original Bills of Lading's below all of the same terior and date, one of which being accomplishe others to stand void.

others to stand void.

Pinal destination (for the Merchant's reference)

MX5&NOS/CONTAINER NOS

PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS

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

12420.00 KGS 68.000 CBM

OPP ROAD USE ONLY HADE IN CHINA

CNTR NO. :

SIGNATURE

SEC VO.

TCLU8587720/EMCTWH3462/40 HQ

THIS SHIPHENT DOES NOT CONTAIN ANY SOLID WOOD PACKING NATERIAL

EPA-002492

Freight and offurges	Prepaid Collect OCEAN FREIGHT PREPAID OCEAN STREET STREE	PNL LOGISTICS, INC. 400 S. AFLANTIC BLVD, PARK, CA 91754 TEL 526-656-8181 FAX:626-656-8188-8-6	SUITE#170 NONTEREY
153.67 153.67		Project Williams	Payable of the second of the s
in Clause Declaration Reform Clause	(3)(B)+(CCon reverse side	THREE(3)	Supperdiscenses SONo CIPNGB13090515
Total purposed Total publics Piece studies of source NT AGBO, CHT NA + C		CHINAINTL PRESENTA	PHAP CO LTD

CX186





Engine ID







Frame ID:







Form Approved OMB No. 1651-0022 EXP. 03-31-2012

							T		EXF	
	DEPARTMENT OF U.S. Customs a				1. Filer Code/ ES2-02	Entry No. 210913-9		ry Type ABI/A		nary Date 7-2013
	ENTRY	SUMM	ARY 2	10913	4. Surety No. 035	5. Bond Type		Code	7. Entry 09-2	Date 5-2013
	ting Carrier EORGE WASHING	9	9. Mode	of Transport	10. Country o	f Origin NA (MAIN)	LAND)		11. Impo	ort Date 5-2013
	or AWB No. JBN3G109400	1		ufacturer ID	14. Exporting CN CHI	Country NA (MAIN)	LAND)		15. Expo	ort Date 4-2013
16. I.T. N	No. 1	7. I.T. Date		18. Missing Docs	19. Foreign P	ort of Lading			Port of Uni 2709	ading
21. Loca	ation of Goods/G.O. No.		nsignee N		23. Importer 1 51-06	No. 520965		24. Refer	rence No.	
TA	nate Consignee Name a OTAO USA INC 25 CAMP AVE, S				TAOTAO	of Record Nam USA INC MP AVE,				
City C	ARROLLTON	Sta	TX ate	75006 Zip	City CARF	ROLLTON		State T	X Zip ⁷	5006
27.		scription of			32.	A. HTS	33. US Rate	Э	Duty and	34. I.R. Tax
Line No.	29. A. HTSUS No. B. ADA/CVD No.	A. Grossy B. Manife	weight	31. Net Quantity in HTSUS Units	A. Entered V B. CHGS C. Relationsl	C. IRC	Rate	ate	Dollars	Cents
	Mfst Qty=56P			NOT	turning the same of the					
	8703.21.001 MID: CNJINC MERCHANDIS	OULIS	10248	56N	2800 C250			5%		700.00
	HARBOR MAI						.12	COCCESS OF		96.99 35.00
Other Fe	HARMON CONTROL OF THE PARTY OF	NTENAN	CE FE		CBP US	E ONLY		COCCESS OF	TOTAL	35.00
49	HARBOR MAI ee Summary for Block 3 9 MPF 96.9	9 35. T	CE FE	E	CBP US	E ONLY B. Asce		25%	TOTAL 37. Duty	35.00 S
49	HARBOR MAI	9 35.T 9 \$	CE FE	ered Value		B. Asce	.12	Duty	37. Duty	35.00 S 700.00
49 50 36. DEC	HARBOR MAI ee Summary for Block 3 9 MPF 96.9	9 35. T 9 \$ Tota \$ RTER OF	Total Enter	ered Value 8,000.00 Fees	A. LIQ CODE	B. Asce	. 12	Duty Tax	37. Duty	35.00 S 700.00
49 50 36. DEC OR PUR I declare purchase or purcha	HARBOR MAI Dee Summary for Block 3 MPF 96.9 HMF 35.0 CLARATION OF IMPORT RCHASER) OR AUTHOR That I am the Importe ar, or consignee for CBP put asser or agent thereof. I fur	9 35. T 9 \$ Tota \$ RTER OF RIZED AGE r of record a Imposes is as ther declare	Total Enter I Other F RECORIENT Ind that the shown all that the m	ered Value 8,000.00 Fees 131.99 D (OWNER e actual owner, bove, OR cowner nerchandise was	A. LIQ CODE REASON CO	D. Asce D. Asce E. Asce	• 12 ertained ertained ertained or agree	Duty Tax Other Total	37. Duty 38. Tax 39. Other 40. Total	35.00 S 700.00 0.00 131.99
36. DECOR PUR I declare purchase or purchase to value of fmy kno goods or	ee Summary for Block 3 9 MPF 96.9 1 HMF 35.0 CLARATION OF IMPORT RCHASER) OR AUTHOR that I am the Importe	9 35. T 9 \$ Tota \$ RTER OF I RIZED AGE r of record a urposes is as ther declare ue, OR of my know prices, valueller of the m	Total Enter RECORIENT Ind that the shown all that the magnetic shown all	ered Value 88,000.00 Fees 131 99 D (OWNER e actual owner, bove, OR cowner nerchandise was t obtained pursuant to a d belief. I also declare to ities, rebates, drawback se either free or at reduce	A. LIQ CODE REASON CO botained pursuant purchase or agreements, fees, commission code cost are fully	D. Asce D. Asce E. Asce t to a purchase element to purch ts in the docum ions, and royalt disclosed.	ertained ertained ertained or agreemase and ents here	Duty Tax Other Total ment to pur the statement filed fully	37. Duty 38. Tax 39. Other 40. Total chase and the ents in the interpretation of the control of	35.00 S 700.00 0.00 131.99 831.99 hat the evoices as the best
36. DECOR PUR I declare purchase or purcha prices se to value of my knu goods or I will imm 41. DEC	HARBOR MAI BE Summary for Block 3 9 MPF 96.9 1 HMF 35.0 CLARATION OF IMPORCHASER) OR AUTHOR That I am the Importe er, or consignee for CBP pure aser or agent thereof. I fur et forth in the invoices are troor price are true to the best owledge and belief the true reservices provided to the services.	9 35. T 9 \$ Tota \$ RTER OF I RIZED AGE r of record a urposes is as ther declare ue, OR of my know prices, valueller of the m	Total Enter CE FE Total Enter 2 I Other F RECORI ENT Ind that the indicate of the control	ered Value 88,000.00 Fees 131 99 D (OWNER e actual owner, bove, OR cowner nerchandise was t obtained pursuant to a d belief. I also declare to ities, rebates, drawback se either free or at reduce	A. LIQ CODE REASON CO Description obtained pursuant purchase or agree that the statement is, fees, commission code cost are fully a different statement.	D. Asce D. Asce E. Asce t to a purchase element to purch ts in the docum ions, and royalt disclosed.	ertained ertained ertained or agreemase and ents here	Duty Tax Other Total ment to pur the stateme	37. Duty 38. Tax 39. Other 40. Total chase and the ents in the interpretation of the control of	35.00 S 700.00 0.00 131.99 831.99 hat the voices as the best that all
36. DECOR PUR I declare purchase or purchase to value of my kniggoods or I will imm 41. DECTH 42. Brok	HARBOR MAI BE Summary for Block 3 9 MPF 96.9 1 HMF 35.0 CLARATION OF IMPORT RCHASER) OR AUTHOR That I am the Importe per, or consignee for CBP put aser or agent thereof. I fur et forth in the invoices are tr or price are true to the best owledge and belief the true is services provided to the services provided to t	9 35. T 9 \$ Tota \$ RTER OF RIZED AGE r of record a urposes is as ther declare ue, OR of my know prices, value eller of the m ropriate CBP	Total Enter ZI Other F RECORI ENT Ind that the many officer are considered and the considered and the construction of the c	ered Value 88,000.00 Tees 131 99 D (OWNER e actual owner, bove, OR wowner merchandise was t obtained pursuant to a d belief. I also declare ities, rebates, drawback se either free or at reduce my information showing ITLE TTY IN FACT	A. LIQ CODE REASON CO REASON CO	D. Asce D. Asce E. Asce It to a purchase element to purch ts in the docum ions, and royalt disclosed.	ertained ertained ertained or agree or agree or agree or agree or agree	Duty Tax Other Total ment to pur the stateme	37. Duty 38. Tax 39. Other 40. Total chase and the ents in the in disclose to correct, and	35.00 S 700.00 0.00 131.99 831.99 hat the voices as the best that all

U.S. DEPARTMENT OF HOMELAND SECURITY

Form Approved

1300 VALLEY VISTA DR

THERESA LEE, CHB dba TRK Bureau of Customs and Border Protection CST No=739 OMB No. 1651-0024 ABI CERTIFIED xp. 11/30/2008

SUITE 100

DIAMOND BAR CA 91765

Released 09-25-13

TEL:909 348-0040 FAX: 909-348-0048

ENTRY/IMMEDIATE DELIVERY

LHM. 303 3			42.16, 142.22, 142.24		
1. ARRIVAL DATE 092513		2. ELECTED ENTRY DATE 092513	3.ENTRY TYPE CODE/NAME 01/Consumptic	n Free	4.ENTRY NUMBER ES2-0210913-9
5.PORT 2704/Port	of Los Angeles	6. SINGLE TRANS, BOND	7. BROKER/IMPORTER FILE NU 200.210913	JMBER	
		8. CONSIGNEE NUMBER 51-0620965			9. IMPORTER NUMBER 51-0620965
	A INC AVE,STE 100	L	11. IMPORTER OF RECORD NA TAOTAO USA I 2425 CAMP AV	NC E,STE 1	Construction Const
	N, TX. 75006		CARROLLTON,		06
12. CARRIER CODE HJSC		13. VOYAGE/FLIGHT/TRIP 052E	14. LOCATION OF GOODS-COL Y309/ I.T.S	DE(S)/NAME(S) 3. {LB 2	34} (CY)
15. VESSEL CODE/N GEORGE WA	AME SHINGTON BR				
16, U.S. PORT OF UN 2709 LONG	NLADING BEACH, CA	17. MANIFEST NUMBER	18. G. O. NUMBER		19. TOTAL VALUE 28000
20. DESCRIPTION OF	F MERCHANDISE				
21. IT/BL/ AWB CODE	22. IT/BL/AWB NO.	23. MANIFEST QUANTITY	24. H.S. NUMBER	25. COUNTRY OF ORIGIN	26. MANUFACTURER NO.
М	HJSCNJBN3G109400	56	3703.21.0010	CN	CNJINCOULIS
	27. CERTIFICATION		21	B. CBP USE C	ONLY
information is accur	ication for entry/immediate delivery rate, the bond is sufficient, valid, ar CFR Part 142-have been met.	y. I certify that the above and current, and that all	OTHER AGENCY ACT		
SIGNATURE OF APP	PLICANT	-			
PHONE NO.	75	DATE	CBP EXAMINATION R	FOLURED	
TEL: 909		09-25-13		Edonico.	
29	BROKER OR OTHER GOVT, AG	ENCY USE	ENTRY REJECTED, B	ECAUSE:	
CES SITE= Container HJCU13362		NSFER	Annual Control of the		EASE NOTIFICATI of Los Angeles
	DUCTION ACT NOTICE: This infor		this cargo ha	s been	r release for received from U

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.

CBP Form 3461 (01/89)

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:

发票号码:

TO: TAOTAO USA INC

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

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

ATK 125-A

56PCS

USD500/PC

USD28000

TOTAL AMOUNT:USD28000

B/L:NJBN3G109400

CONTAINER NO: HJCU1336292

SEAL NO:

CH1414201

增去系》是否, 排除 XX 1 x 2 x 3

衛着折

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

毛亚

净重

体积

MARK&NO DESCRIPTION&QUANTITY

GROSS WEIGHT NET WEIGHT

MEASUREMENT

ATV OFF ROAD USE ONLY MADE IN CHINA

ALL TERRAIN VEHICLE

ATK125-A

56PCS

货名数量

56CTNS

10248KGS 8400KGS

总计

56PCS

56CTNS

10248KGS

8400KGS

68CBM

B/L:NJBN3G109400

CONTAINER NO: HJCU1336292

SEAL NO:

CH1414201



-DECLARATION-

US Department of Transportation National Highway Traffo Salvey Assessmittration				ehicle Equipment S Theit Prevention		CM8 No. 2127-0002 Public Law 100—582, 49 USC Chap. 201
LOS ANGELES	270		ES2-	-0210913-9		5/2013
JINYUN COUNTY	XTANCYTIAN A	TK125-A	2013	VEHICLE GENTIFIC	327 81	1 1 1 1 1
REGISTERED IMPORTER NAME	1101011					LGIBLITY NO. (Bas 3)
TACTAO USA INC DESCRIPTION OF VERCHANCIS ATV						
Case of manufacture: C. A. The vehicle or equipment sem condum to attend the provided of the conform to attend the condum to attend the condum to attend the conduction of the conduction of the conduct permanently affect by the one to the conduct permanently affect by the one to the conduction of th	(521.5(1)) stress to all applicable Federal Motor story treasure readily abbothesis equitions to the two files and the two files are to the two files are to the two files are twentied abbothesis era story consistent to the vehicle or at any consistent in accordance with apply of the story of the two files are any consistent in accordance with apply of the story of t	Venicle Salery Standards, symmet learns that sell service symmet learns that sell sell sell sell sell sell sell sel	Guma Jerma J	-	owner sowy for the surprise motive recent events, and it has such marchandise as specified active yeard of easier such marchandise as specified active yeard of easier with the retired has a original mot) that are certified to conform to the easier such as a consider to conform to the easier such as the public make make of the value of make vehicle for a shalp of the value of the value of the easier such as a public make and the easier such as public makes in marchand point in imported. The easy state the eating and the easier such as salety, Sumper, and the first such as salety, Sumper, and the first common later in the salety, Sumper, and the first common such as a salety, Sumper, and the first common such as public ower as the salety, Sumper, and the first common such as public were in the salety and the public was and salety for the salety sumper, and the first common such as public was an and the salety sumper, and the first common such as public as an and the salety sumper, and the first common such as public as a salety such as a salety	s of inservors, investigations, in all in the common with the did in 19 CFR 581.7 and I was located not later than 30 days indice into the United States, and large into the United States, and ingeticated the Common state of the States of th
Copy of Cantract with a The vehicle or equipment does not cents and Theil Provention Standards, but is vehicle or equipment item, and the outsi a label or lag to flast effect. [351.5(c)]	ntended solely for export and is lebe	led for export on the	Avnotion. (1 1 Id. The vehicle but is bein	and describing the Author menu 591.9(b); I deed not conform to a2 applicat g imported solely for the purpose to restrictions on important of au	tie Federal Motor Vehicle Sefet of show and display, and I sk	y and Sumper Standards stathat! will comply with
. The vehicle or equipment does not confe and Their Proventiers Standards, but I am	m to sil sppikable Federal Motor Vel algible to import è because all ol the	Islaming conditions	Attachmen	nt Copy of NHTSA Permission L	etac	7
a sist 2. I am a nonresident of the United State United States:	s and the vehicle is registered in a co	untry other than the		nent item is subject to the Than i ments of 48 CFR Part S41, (881.		LESS A TOCKNETUCE MICH
 I arm temperatly impeding the vehicle ined sed it dering that time; and I will expert it not later than the end of 1 number and country of issue. [S81,5(4)] 	year after entry, and the declaration of		E. I am a me B. I am impe g. I will not s	does not conform to all applies Standards, such am eligible to im ember of the armed forces of a fee tring the vehicle on a temperary of the vehicle to say person in the under this paregraph;	port 2 because all of the fellow reign country on assignment in basis, and for my parsonal use	ing conditions union. I the United States;
The vehicle does not conform to all apple		Sumper, and Their	d. I will expo	d the vehicle upon departing the iched a capy of my efficial artism		a of my tour of duty; and
s. I am a momber of a foreign government Secretarist of a public international argan	on assignment in the United States.	or a member of the		Copy of Official Orders,	findami Nober) history	ad Bannar Star dans
tions immunities Act, and within the class been sutherized by the Department of Si	s of persons for whom tree entry of a	notor vehicles has	let does con	ses not conform to all applicable form to applicable Federal Theil a registered with MHTSA pursus	Prevenden Standards, and I	am eligible to import it
b. I am importing the vehicle on a tempera- the Office of Fernign Missions of the Dep	w basis for my personal use and will	register it Durough	suspended s	nd has not been revoked, I have	informed APITSA that I interior	d to petition, or I have
L. I will not sail the vehicle to any person in	he United States, other than a perso	n eligible la import	NHTSA hes 9	at agency to decide that the ve ranted me permission is writing to	impact the vehicle for that purp	rose, if the Administra-
a vahisio under this perspraph; 6. I will obtain from the Office of Fereign M	lesions of the State Department be	fore departing the	Miligian My	dismosaes my petition, of decide petition or I tell to submit a positio	n covering the vehicle within 1	80 days from the date
United States at the cenclusion of a leur o only; and		to good for export	Homeland Se	I state that I will deliver such curity for expert, or abundon it to	the United States, within 30 day	rs from the date of the
e. I have attached a copy of my official order	a. (581.5(h)(1))	•	diamissat, den	ist or withdrawel of my polition.	sa appropriate, or within 210	days from the date of
Attachment: Copy of Official Orders.			s bond, in an a Secretary of the conformety will from the date to for expert, or at	a submit a polition covering the elade-likel willian-15-days born-in- immuner organi les 150 percent of the 4 Tresoury, unless the vehicle is in all applicable Federal Melor Vehicle in all applicable Federal Melor vehicles to pottless in greated, are mill debit benden it to the Unried States. If 5	ie entered value of the vehicle dealroyed, to ensure that I will hicle Salety and Bumper shard or the vehicle to the Secretary o the vehicle is dealroyed, then I s	as determined by The bring the weblob into londs within 120 days of Homeland Security state that I will turnish
			HELL HAVE MAKEN DE	cumentary proof of that destructi		, a octor a.

Attachment: Copy of NHTSA permission letter

NAME OF IMPORTER (PROSS) TYPE! TAOTAO USA INC	INPORTER'S ACCRESS (SUPEL CAY, SING, ZIP COOM) 11550 NEWSERRY ST. SWITE OU DAWK TX TS
MATAU CAO	DECLARANTS ADDRESS .
DEGLARANTS CAPACITY DEGLOCKT	DECLARANTS SEGNATURE DATE SIGNED 09/25/13

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 and U.S. territories under the laws administered by the United States and U.S. territories under the laws administered by the United States and U.S. territories under the laws administered by the United States and U.S. territories under the laws administered by the United States and U.S. territories under the laws administered by the United States and U.S. territories under the laws administered by the United States and U.S. territories under the laws administered by the United States and U.S. territories under the laws administered by the United States and U.S. territories under the laws administered by the United States and U.S. territories under the laws administered by the United States and U.S. territories under the laws administered by the United States and U.S. territories under the laws administered by the United States and U.S. territories under the laws administered by the United States and U.S. territories under the laws administered by the United States and U.S. territories under the United St

		Importation of Eng	ines Excluded from U.S	S. EPA Emission Standards
	tition engine. The engin	e must be used sole	ly for competition, subject	ct to the provisions of 40 CFR 1068.310(a), 85.1511(a), 89.511
	.704(e), or 94.304(c)(2). A			
20. Station	ary engine. The engine :	must be used for a s	rationary gurpose and re-	main at a single site at a building, structure, facility or installation turce suring its full annual ocerating penod (see the Identition of
Transpara engi	ne" in 40 CER 1068 10 8	97 or 30 3) Startin	a January 1, 2004 for so	ark-grition angines scove 19 kW and January 1, 2006 for all
I compression-i	anition angines, the angin	e must be labeled (s	as 40 CFR 1039.20 or 1	(048,20). Panalties: Any parson and sircumvents or attempts
straumvent res	sidence-lime requirements	s for stationary angin	es may be fined up to \$	32,500 per day of violation (40 0.53 1068,101(b)(3), 89,1006(a
PC.1006(a)(5)).	. NOTE: Stationary engin	es may be subject to	state or local regulation	S.
				lated by the Mining Safety and Health Administration (MSHA), is sign-ignition angines only.
	nition hobby angine. F			d-scale model of a rehicle not capable of transporting a person
		gine. For a compre	ssion-ignitian engine with	displacement below 50 cc per cylinder. See 40 CFR 39.1(b)(5
Ž		Exemptions for Spe	cific Engine Categorie	s or Other Special Cases
C 24. Transitio	n Program for Equipme	ent Manufacturers.	Importing a piece of equ	ipment, subject to the provisions of 40 CFR 99.102 or
40 CFR 1039.5	25 and 1039.526 (Catego	ry D only). Maximun	engine power:	☐ kW ☐ HP (or identify the regulatory power category)
				or fewer nonroad spark-ignition engines at or below 19 kW for
				tion, subject to the provisions of 40 CFR 90.511.
				PA. Only for Categories A and D above.
	dification under a valid E	PA certificate issued	for the specific make, m	odel, and model year according to 40 CFR 85.1505, 89.505 or
1039.660.	diffication and testing acco	ording to 40 CER 85	1509 89 500 01 1039 5	60. NOTE: The imported engine must be at least 5 years old.
				(b)(3), 89.611 (b)(3), or 1039.660. NOTE: Customs bond is
	location of storage (regu		C GIIGGI 74 GI II GG.1911	(5)(5), 60.311 (5)(6), 61 1003.000. 110 12. 03010.110 501.2 10
			engines and five nonro	ad engines in a given model year that are certified to standards
				certified to standards that apply based on the year the engine
	CFR 85.1503 and 89.60		- C - C - C - C - C - C - C - C - C - C	
27. Other exe	mption. Describe the exi	emption, attach EPA	approval (il applicable),	and identify the regulatory cite:
)	Declaration of	Nonroad or Heav	duty Highway Engine	, or Nonroad Vehicle or Equipment
Port cade:	Customs entry no:	Entry date:	Engine manufacturer, r	model and serial number of each angine; for certified engines on agine family name:
2704	ES2-0210913-9	09/25/2013	TINVIN COINTY	XIANGYUAN CO. LTD.
2704_	E97-0710312-3	09/25/2013		TACHED VIN# LIST.
				- Marine and the second
	gines (or vehicles), identi	fy the engine (or	Vehicle or equipment m	
				anufacturer, model, serial number, and type of equipment (If
enicle) build date			applicable);	
enicle) build date			applicable);	XIANGYUAN CO. LTD.
. F14	2013:year □on engine	□other (explain)	applicable);	
	N:	mes, Addresses, a	applicable): JINYUN COUNTY ATK125-A and Telephone Number	XIANGYUAN CO. LTD.
ertification: I cer	Na rtify that I have read and	ames, Addresses, a understand the purp	applicable): JINYUN COUNTY ATK125-A and Telephone Number use of this form, the pens	XIANGYUAN CO. LTD. s of Relevant Parties alties for falsely declaring information, for providing misleading
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	Natify that I have read and concealing a material fact	ames, Addresses, a understand the purp t. The information ! h	applicable): JINYUN COUNTY ATK125-A and Telephone Number ase of this form, the pens ave provided is correct,	XIANGYUAN CO. LTD. s of Relevant Parties alties for falsely declaring information, for providing misleading
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09_month_2 ertification: I cer formation, or for or thorize EPA Enfo rner or importer.	Natify that I have read and concealing a material fact	ames, Addresses, a understand the purp to The information I h fuct inspections or to Printed name:	applicable): JINYUN COUNTY ATK125—A and Telephone Numbers ase of this form, the pens ave provided is correct, esting permitted by the C	XIANGYUAN CO. LTD. s of Relevant Parties alties for faisely declaring information, for providing misleading and all required attachments are appended to this form. I lean Air Act. I am the owner, the importer, or an agent of the Date:
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Paratities: (1) Anyone who knowingly makes any false or fraudilent statement, or omits or conceals a material fact can be fined up to \$270,000 or impriso med 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 1088,335, 89.512, 90.613, 91.705, 92.805, 94.805), and the engine is subject to seizure by Customs (19 CFR 152.21). (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 confidentially 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 homes on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, reluding through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1 200 Pennsylvania Ave., NW, Washington, DC 20460, Include the OMB control number in any correspondence. Do not send the completed form to this address.

PA Form 3520-21 (Rev. 06-05).

This form is approved under OMB control number 2060-0320.

Pg 2 of 2

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

This form must be prepared by the importer for each imported nonroad or heavy-duty highway angine, including angines incorporated into vehicles or equipment. Note that references in this form to angines generally include vehicles or equipment if they are subject to accident-based standards. One form per solution 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.D. 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 angines, use form 3520-1. For importation of aircraft engines, contact FAA, Aircraft Certification Service, International Policy Office, AIR-40 at 202-385 1940 (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 flat of products: A. Heavy-duty highway engines (for use in motor vehicles with gross vehicle weight rating above 3500 pounds). See 40 CFR parts 35 and 36. 3. 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 compression ignition engines.
	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. B. 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.Scertified 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
	angines. The applicable regulations may require that you own the engine for a certain period before and after importation.
The second second	☐ 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).
i	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
I	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.
ı	☐ 15. Delegated assembly. Importing an engine for delegated assembly subject to the provisions of 40 CFR 1068.325(f).
H	☐ 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



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:

11/2

Exhaust Emmission 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 Vchicle/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 centrimeters):

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.

ПJСТ1336292							
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L5NAAJTP9D1003761	TZH152FMH30871109	ATK125A	RED	L5NAAJTPOD1003647	TZH152FMH30872195	ATK125A	BLACK
L5NAAJTP2D1003682	TZH152FMH30871401	ATK125A	RED				
L5NAAJTP5D1003692	TZH152FMH30871737	ATK125A	RED				
L5NAAJTP5D1003689	TZH152FMH30872185	ATK125A	RED				
L5NAAJTP8D1003685	TZH152FMH30871159	ATK125A	RED				
1.5NAAJTPXD1003686	TZH152FMH30871272	ATK125A	RED				
L5NAAJTP2D1003777	TZH152FMH30871221	ATK125A	RED				
L5NAAJTP9D1003694	TZH152FMH30871529	ATK125A	RED				
L5NAAJTP2D1003780	TZH152FMH30871158	ATK125A	RED				
L5NAAJTP6D1003684	TZH152FMH30871170	ATK125A	RED				
L5NAAJTP8D1003749	TZH152FMH30871718	ATK125A	RED				
L5NAA,JTP2D1003763	TZH152FMH30871231	ATK125A	RED				
L5NAAJTP7D1003774	TZH152FMH30871263	ATK125A	RED				
L5NAAJTP0D1003695	TZH152FMH30871179	ATK125A	BLUE				
L5NAA,1TP0D1003776	TZH152FMH30871194	ATK125A	RED				
L5NAAJTP4D1003778	TZH152FMH30871164	ATK125A	BLUE				
L5NAAJTP3D1003786	TZH152FMH30872040	ATK125A	BLUE				
L5NAAJTP8D1003783	TZH152FMH30871376	ATK125A	BLUE				
L5NAAJTP5D1003787	TZH152FMH30871168	ATK125A	BLUE				
L5NAAJTPXD1003784	TZH152FMH30871242	ATK125A	BLUE				
L5NAAJTP7D1003788	TZH152FMH30872078	ATK125A	BLUE				
L5NAAJTP9D1003789	TZH152FMH30871603	ATK125A	BLUE				
L5NAAJTP5D1003773	TZH152FMH30871266	ATK125A	BLUE				
L5NAAJTP0D1003616	TZH152FMH30871417	ATK125A	BLUE				
L5NAAJTP9D1003730	TZH152FMH30871883	ATK125A	BLUE				
L5NAAJTP0D1003714	TZH152FMH30871406	ATK125A	BLUE				
L5NAAJTPXD1003719	TZH152FMH30871298	ATK125A	BLUE				
L5NAAJTP6D1003670	TZH152FMH30871715	ATK125A	BLUE				
L5NAAJTP5D1003627	TZH152FMH30871850	ATK125A	BLUE				
L5NAAJTP2D1003679	TZH152FMH30872098	ATK125A	YELLOW				
L5NAAJTP3D1003772	TZH152FMH30871302	ATK125A	YELLOW				
L5NAAJTP6D1003779	TZH152FMH30871139	ATK125A	YELLOW				
1.5NAAJTP6D1003734	TZH152FMH30872103	ATK125A	YELLOW				
L5NAAJTP2D1003665	TZH152FMH30871957	ATK125A	YELLOW				
L5NAAJTP1D1003687	TZH152FMH30871835	ATK125A	YELLOW				
L5NAAJTP9D1003615	TZH152FMH30872007	ATK125A					
L5NAAJTP8D1003752	TZH152FMH30872137	ATK125A	YELLOW				
L5NAA,JTPXD1003767	TZH152FMH30871351	ATK125A					
L5NAAJTPOD1003681	TZH152FMH30871407	ATK125A					
L5NAAJTP9D1003775	TZH152FMH30871232	ATK125A					
L5NAAJTP1D1003785	TZH152FMH30871797	ATK125A					
L5NAAJTP7D1003662	TZH152FMH30871840		BLACK				
L5NAAJTP0D1003762	TZH152FMH30871333	ATK125A					
L5NAAJTP6D1003782	TZH152FMH30871607	ATK125A	BLACK				
L5NAAJTP5D1003661	TZH152FMH30871593	ATK125A					
L5NAAJTP4D1003781	TZH152FMH30871245	ATK125A					
L5XAAJTP9D1003663	TZH152FMH30871800	ATK125A					
L5NAAJTP5D1003742	TZH152FMH30871190	ATK125A					
L5NAAJTP1D1003740	TZH152FMH30871162	ATK125A	BLACK				
L5NAAJTP3D1003738 L5NAAJTP1D1003737	TZH152FMH30871775	ATK125A					
L5NAAJTP3D1003737	TZH152FMH30871644	ATK125A					
L5NAAJTPXD1003741	TZH152FMH30871214	ATK125A	BLACK				
1.0.A.A.J. I. A.D. I.O.O. (50)	TZH152FMH30871665	ATK125A		V407	E	PΔ_002502	

CX187 EPA-002502

CONTROL WORLDS AND ALICE JINYUN COUNTY KLANGYUAN INDUSTRY NO 8 XINKIN ROAD, JINYUM COUNTY. I SHUI CITY ZHEJIANG/CHINA TACTAC USA INC 11550 NEWBERRY SUITERIOO, DAILAS TX75229 THE: 214-635-3980 FAX:214-535-3985 TO COME TO MAKE TO COLUMN TACTAG **USA INC** GEORGE 11550 NEWSERRY SUITERICO DALLAS TX75229 TEL:214-635-3980 PAX: 21- 635-3385 NINSBC, ZREGIANO

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NINGBO SHEITIANG

NINGBO SHEITIANG PARENT FOR THE STATE OF THE STA STEPPER'S LEAD & COUNTS HUCULINGES DS CY/CY SECARTORS IN TOTAL

5/CHI414201 SECP IN4CHO CONTAINER SAID TO CONTAIN.

10248 SOURGS 68 DOCCOM, AND TERRATE VERICLE

ATV FREEDIN DAVABLE AT UNGSCHIC MADE IN CRIMA some comment and to be present pages. The same thought the first the LAUEN ON BOARD THE VESSEL AEF131108 FREIGHT AND NE ARRANGED 4- 14Sep2013 F Alice SHANG ARMSHAL FRE DINGRO, SEPCIANG , CN SAT AL BUT 14Sep2013 BILT IN LETHIC NO.

Frame ID:

Engine ID:

TZH152FMH30701193

ATD125C BLACK

CBHU866827]

Form Approved OMB No. 1651-0022 EXP. 03-31-2012

2. Entry Type 3. Summary Date DEPARTMENT OF HOMELAND SECURITY 1. Filer Code/Entry No. 01\ABI/A 08-28-2013 U.S. Customs and Border Protection ES2-0208713-7 4. Surety No. 5. Bond Type 6. Port Code 7. Entry Date ENTRY SUMMARY 208713 08-18-2013 2704 035 11. Import Date 8. Importing Carrier 9. Mode of Transport 10. Country of Origin 08-18-2013 COSCO QINGDAO 11 CN CHINA (MAINLAND) 12. B/L or AWB No. 13. Manufacturer ID 14. Exporting Country 15. Export Date 08-06-2013 6078120610 CNJINCOULIS CN CHINA (MAINLAND) 20. U.S. Port of Unlading 17. I.T. Date 18. Missing Docs 19. Foreign Port of Lading 57020 2709 21. Location of Goods/G.O. No. 23. Importer No. 24. Reference No. 22. Consignee No. 7.952 51-0620965 51-0620965 25. Ultimate Consignee Name and Address 26. Importer of Record Name and Address TAOTAO USA INC TAOTAO USA INC 2425 CAMP AVE, STE 100 2425 CAMP AVE, STE 100 CARROLLTON 75006 75006 CARROLLTON City State Zip City State Zip 34 33. 32. 27 28. Description of Merchandise A. HTSUS Rate Duty and I.R. Tax 29 30. 31 B. ADA/CVD Rate A. Entered Value Dollars Line Cents A. HTSUS No. A. Grossweight Net Quantity in B. CHGS C. IRC Rate No. B. ADA/CVD No. B. Manifest Qty. **HTSUS Units** C. Relationship D. Visa No. Mfst Qtv=153PCS RELATED 001 MOTORCY/CYCLE:CYL >90 &<=190CC 8711.20.0060 12240 153NO 42840 FREE 0.00 MID: CNJINCOULIS C4000 MERCHANDISE PROCESSING FEE 148.40 .3464% HARBOR MAINTENANCE FEE .125% 53.55 Other Fee Summary for Block 39 35. Total Entered Value CBP USE ONLY TOTALS A. LIQ CODE 37. Duty 499 MPF 148.40 B. Ascertained Duty 42,840.00 501 HMF 53.55 0.00 Total Other Fees REASON CODE C. Ascertained Tax 38. Tax 0.00 36. DECLARATION OF IMPORTER OF RECORD (OWNER 39. Other D. Ascertained Other OR PURCHASER) OR AUTHORIZED AGENT 201.95 I declare that I am the Importer of record and that the actual owner, E. Ascertained Total 40. Total 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 TITLE SIGNATURE DATE THERESA ATTY IN FACT 08-18-2013 42. Broker/Filer Information (Name, address, phone number) 43. Broker/Importer File No. THERESA LEE, CHB dba TRK 200.208713 1300 VALLEY VISTA DR, SUITE 100 CBP Form 7501 (06/09) EPA-002505 DIAMOND BAR CA 91765 Tel:909 348-0040

CX188

U.S. DEPARTMENT OF HOMELAND SECURITY

1300 VALLEY VISTA DR SUITE 100

THERESA LEE, CHB dba TRK Bureau of Customs and Border Protection CST No=739 OMB No. 1651-0024 ABI CERTIFIED Exp. 11/30/2008

DIAMOND BAR CA 91765

Released 08-18-13

TEL:909 348-0040

ENTRY/IMMEDIATE DELIVERY

FAX: 909-3	48-0048	19 CFR 142.3, 14	12.16, 142.22, 142.24				
1 ARRIVAL DATE 081813		2. ELECTED ENTRY DATE 081813	3. ENTRY TYPE CODE/NAME 01/Consumptic	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		
			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 CODEM COSCO QIN		4					
16. U.S. PORT OF U 2709 LONG	NLADING BEACH, CA	17. MANIFEST NUMBER	18. G. O. NUMBER		19. TOTAL VALUE 42840		
20 DESCRIPTION COFF ROAD	F 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.		
М	COSU6078120610	153	3711.20.0060	CN	CNJINCOULIS		
	27. CERTIFICATION		2	8. CBP USE C	DNLY		
information is accu	olication for entry/immediate deliver urate, the bond is sufficient, valid, a OCFR Part 142 have been met.		OTHER AGENCY ACT	ION REQUIRE	D, NAMELY:		
X THERESA	Atty in Fict	4	1				
PHONE NO. DATE TEL: 909 348-0040 08-18-13			CBP EXAMINATION REQUIRED.				
29	BROKER OR OTHER GOVT. AC		☐ ENTRY REJECTED, BECAUSE:				
CES SITE=W344 - PRICE TRANSFER Containers CBHU8668277			ELECTRONIC ENTRY RELEASE NOTIFICATION PORT OF (2704) Port of Los Angeles DELIVERY AUTHORIZED:				
	DUCTION ACT NOTICE: This left	u.	this cargo ha	s been	r release for received from U.		

RWORK REDUCTION ACT NOTICE: This information is to determine the admissibility of Imports into the 15 hited 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.

CBP Form 3461 (01/89)



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 单价

MARKS&NO.

唛号

DESCRIPTION&QUANTIT

UNIT PRICE AMOUNT

FOB NINGBO

OFF ROAD MOTORCYCLE OFF ROAD USE ONLY MADE IN CHINA

OFF ROAD MOTORCYCLE

ATD125-C

USD280/PC

TOTAL AMOUNT:USD42840

B/L:COSU6078120610

CONTAINER NO: CBHU8668277

SEAL NO:

782126

EPA-002507

CX188

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

INVOICE NO: 201308150

日期:

DATE: JUL 26,2013

暖号

货名数量

毛重

净重

体积

MARK&NO

DESCRIPTION&QUANTITY

GROSS WEIGHT NET WEIGHT

MEASUREMENT

OFF ROAD MOTORCYCLE OFF ROAD USE ONLY MADE IN CHINA

OFF ROAD MOTORCYCLE

ATD125-C

153CTNS 12240KGS

总计

153PCS

153CTNS

12240KGS

10710KGS 68CBM

B/L:COSU6078120610

CONTAINER NO: CBHU8668277

SEAL NO:

782126

2

-DECLARATION-

	US Department of Transportation National Hamray Traffic Selety Administration	Importation of Motor Vehicle Federal Motor Vehicle Safery	s and l		
	LOS ANGELES	2704		ES2-0208713-7	08/18/2013
	TINYIN COUNTY	XIANGYUAN ATD125-C		YEAR YEHICLE DENTIFICAN	
		ATALYGE UPAL TELESISTRATION NUMBER (Require)	red when		VEHICLE SLIGIBILITY NO. (Box 3)
	TACTAO USA IN DESCRIPTION OF MERCHANCIS CFF ROAD MOTOR	C. E f actor vehicle equipment CYCLE			
G G 4	applicable Federal Jenot Venicle : Gate of manufacture: C. The venicle or equipment dam con- (or The venicle ones not conform in attached in 8-below it of offered for attached; and Burnger and Their III allied permanenty disease or in its da- for the evenicent bear or in its da- for the evenicent bear or in its da- for Thrillia Seleky Administration (Pol-TS The venicle seleky standards and da- or applicable U.S. Federal labor Vehicle vehicle seleky standards and da- or applicable U.S. Federal labor Vehicle vehicle in all sets to estandards amo or 120, ander the specificators and da- vehicle in all sets in standards and or 120, ander the specificators with vehicle, and I am impeding it for part Attachment Copy of manufacturars The venicle does not conform to also because APITSA has determined the digible for importation into the United to the Theating of the Secretary shared or under vehicle of the Secretary shared or submired with the Secretary shared or impediat whe has registered with NHTSA ja summender Copy of OCT Sent a Copy of Caritract with The venicle or equipment does not cont and Their Prevention Standards, but is vehicle or equipment dees not cont and Their Prevention Standards, but as select United States; I am a ronvessed to the United Stat- United States; I am a ronvessed to the United Stat- United States;	aiety Stanesard or Theat Preveneen Standard was a effect [591.5(1)] iserror to all applicable Paderal Moloc Vehicle Salety Stan delay because readily attached to equipment learns that a select the readily attached to equipment learns that a wonaden Standards, and boars a conflication label er top wonaden Standards, and boars a conflication label er top grad intendicatories to the vehicle or attend by the menutic any consistent or and or any policable Consultan programment in economism that the vehicle continues (a) regulationer anothering that the vehicle continues (a) standards (a) of the standards (a) or (b) of the leaking requirements of Standards Nova. (for and landards No. 106 resting to deprime running learne), and (a) a repetited standards which are a reconstructed in landards No. 106 resting to deprime running learne), and (a) a repetited standard Nova (b) or or or reconstructed in landards (a) (b) or or or or or reconstructed (c) or	and are seen are seen and are seen and are seen and are s	Surrows Janaters, 346. 1 song mout- demensizations of removal applicable restrictions and services applicable restrictions on the memoral applicable restrictions on the memoral following the and of the provide the Administrator with Societies (SSI-SQI) Attachment: a. Capy of NHTSA permission leater of the (or a which grained by the cold of the cold o	by for use on the public needs and thirs is not a motor Salato, Sumper, and Theil Prevention Standards or this impacent of a motor vehicle and thus is not an intern of and likely Standards. [587,5(s)] itsizing that the vehicle seleny Standards. [587,5(s)] itsizing that the vehicle was not menufactured for use on was not measurement for use on a motor vehicle or is .[61] their manufacturing operations to perform its intended chable equipment terms such as mirrors, wipers, or fire tooks soon as petiting, and any part of such vehicle that vention Standard is marked in accordance width that complete Vehicle Deal marked in accordance width that are completely Vehicle to the took of the selection of the vehicle selection of the incomplete Vehicle Dealers that I confidence to all deries (PAVSSS). For an equipment term, a standard deries (PAVSSS). For an equipment term, a standard rawing required for the form to perform as intended. Federal Motor Vehicle Selecty and Sumper Standards is seen and depair, and I state that I will comply veint vehicles as specified in 40 CFR SS1,7, (SS1,5(j)).
	not sed it during that time; and e. I will asport it not letter than the and of number and country of issue, [581,5(d) d. Planeport No.	Country of Isavo		Prevention Standards, but I am eligible to impo- a. I am a member of the armed forces of a ferni b. I am importing the vehicle on a temperary be- c. I will not self the vehicle to any person in the I a vehicle under the paragraph.	I Federal Meter Vehicle Sofets, Burroer, and The t. It because as of the fetering coleillane asiret. go country on assignment in the United States; ste, and fir my personal use; lake, and fir my personal use; laked States, when then a persona digitise to import sized States, at the conclusion of my four of duty; and
	a. I am a member of a levelan govarume. Secretarist of a public international orgitisms immunities Act, and within the data bean sufficient of the Department of 1 h. I am importing the valide on a temperature the Office of Farsian histories of the De. I will not sed the vehicle to any posses is a valuate under this perspaper. I will obtain from the Office of Farsian in Linited States at the conclusion of a low only! And I have affacted a popy of my official order.	import 2 because all of the fedoming conditions extent on assignment in the United States, or a member of the intends as designated under 16 international Organita-includes for international Organita-hole processes of persons for means the outry of males wholes has take; by beals for my personal use, and will register it through partment of State; the United States, other than a person eligible to import allocates of the State Organizant, believe departing the of duty, an ownership tibe to the vehicle good for expert.	013.1	n. I have stached a copy of my efficial onlers. [I Attachment: Cepy of Official Orders. The vehicle deer not conform to all applicable Fe Met does conform to applicable Federal Theil Price convex i am registrated with NoTTA purruent repended and has not been revetal. I have in officianed, that agency to decide that the vehic RTTA-has granted ma pormission in writing to in or of NoTTA charmass my perition, or locked in other my perition or I had to submit a polition of their submit and their submit as polition or ormaterial decumy for support, or observed in the ownershall decumy for support, or observed in the their manifest, denote it my polition as if my polition or immissed, denote it withdrivens of my polition.	deral Noter Vehicle Safety and Bomper Standards, reveated Standards, and I am algible to import it to 48 CFP period Standards, and I am algible to import it to 48 CFP period Standards and politicine, or I have do to be imported to algible for importations, and progress vehicles for that purpose. If the Administra- hab the vehicle is not algible for importation, or If sowards the vehicle within 160 days than the data hicle, whese it is destroyed, to the Sewatarry of United States, within 20 days from the date of the appropriate, or within 210 days from the date of shakes. If the Administrator of NOTSA greater my all their term offsets of the semantic.
	Altachment Copy of Official Orders.		Se co by for	bond, in on amount squat to 150 person of the recretary of the Treasury, unless the vehicle is do informely with all applicable Federal Melor Vehicum the date the polition is granted, or will deliver to	entered value of the valuids as determined by the stopped, to ensure that 1 will bring the valuide into its Safety and Bumper standards within 120 days the valuids to the Secretary of Homeland Security validate is desbyard, then I state that 1 will Armish

NAME OF IMPORTER (PRODUCTION) TAOTAO USA INC	INFORTER'S ADDRESS (STIMM CITY, STAIN ZO COOM) 11550 NEWSERRY ST. SUITE OU, DAWKS IX
NAME OF DECLARANT (Pleases (rps) NIATAO CAO	DECLARANTS ADDRESS AS NEWY
DECLARANTS CAPACITY DEGLOCKY	DECLARANTS SIGNATURE DATE SIGNED 08/18/201

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.gev/otaq/imports/index.htm.

1				EPA Emission Standards
				to the provisions of 40 CFR 1058.310(a), 85.1511(a), 89.511(
	.704(e), or 94.304(c)(2). A			
Fore than 12	consecutive months throu	ighout is lifetime, or	remain at a seasonal soc	nain at a single site at a building, structure, facility or installation area during its full annual occasing parced (see the definition of
indurate ang	ine" in 40 CFR 1068.30, 8	9.2, or 30.3). Startin	g January 1, 2004 or soa	rk-grition angines above 19 kW and January 1, 2006 for all
compression-	ignition anginas, the angin sidence time tactice ment	e musi de abeles de	see the Unit (US). It is see	048,20). Penalties: Any person and direumizents or attempts to 2,500 per day of violation (40,053,1056,101(b)(3), 89,1006(a).
). NOTE: Stationary engin			
☐ 21. Underg	round mining. Engine m	ust be used in under	ground mining and regula	ited by the Mining Safety and Health Administration (MSHA). S sion-ignition angines only.
Sea 40 CFR 9	0.1(d)(6).			-scale model of a vehicle not capable of transporting a person.
☐ 23. Compre	ession-ig n ition hobby en	igine. For a compre	ssion-ignition engine with	displacement below 50 cc per cylinder. See 40 CFR 39.1(5)(5)
	× 1	Exemptions for Soc	ecific Engine Categories	or Other Special Cases
40 CFR 1039.6	on Program for Equipme 525 and 1039.526 (Catego	ent Manufacturers. ry D only). Maximun	importing a piece of equip n engine power:	pment, subject to the provisions of 40 CFR 89.102 or □ kW □ HP (or identify the regulatory power category). **Rewer nonroad spark-ignition engines at or below 19 kW for
purposes other	than resale, where the im	porter has never pre	eviously used this exempt	ion, subject to the provisions of 40 CFR 90.511.
26. Engine in	nported by an Independ	ent Commercial Im	porter recognized by EF	A. Only for Categories A and O above.
039.560.	odification under a valid El	PA certificate issued	for the specific make, mo	odel, and model year according to 40 CFR 85.1505, 89.505 or
☐ 26b. For mo				60. NOTE: The imported engine must be at least 6 years old. (b)(3), 89.611 (b)(3), or 1039.660. NOTE: Customs bond is
	y location of storage (requ		e dilder 40 OF N 00.10111	5/(5/, 58.51) (5/(5), 61 1053.000.110 12. 0256.113 5514.15
OTE: Under 2	6a and 26b, you may impo	ort up to five highway		d engines in a given model year that are certified to standards
			t any number of engines	certified to standards that apply based on the year the engine is
	CFR 85.1503 and 89.60	The same of the sa	annowal fil applicable)	and identify the regulatory cite:
Zir Giller Car				
				or Noncoso Venicle or Equipment
rt code:			, , , , , , ,	or Nonroad Vehicle or Equipment
	Customs entry no:	Entry date:	Engine manufacturer, m	nodel and serial number of each engine; for certifled engines or gine family name:
2704.			Engine manufacturer, in vehicles, identify the engine JINYUN COUNTY	nodel and serial number of each engine; for certified engines of gine family name: XIANGYUAN CO. LTD.
	Customs entry no:	Entry date:	Engine manufacturer, in vehicles, identify the engine JINYUN COUNTY	nodel and serial number of each engine; for certifled engines or gine family name:
2704	Customs entry no: ES2-0208713-7	Entry date: 08/18/2013	Engine manufacturer, in vehicles, identify the enguines, identify the enguines, identify the enguines, identify the enguines, identifies and	nodel and serial number of each engine; for certified engines of gine family name: XIANGYUAN CO. LTD.
2704	Customs entry no: ES2-0208713-7	Entry date: 08/18/2013	Engine manufacturer, in vehicles, identify the engine of the country PLEASE SEE ATT Vehicle or equipment mapplicable):	nodel and serial number of each engine; for certified engines of gine family name: XIANGYUAN CO. LTD. PACHED VIN#, LIST. anufacturer, model, serial number, and type of equipment (If
2704 runcertified en nicle) build date	Customs entry no: ES2-0208713-7 egines (or vehicles), identi	Entry date: 08/18/2013 by the engine (or	Engine manufacturer, m vehicles, identify the eng JINYUN COUNTY PLEASE SEE ATT Vehicle or equipment ma applicable): JINYUN COUNTY	nodel and serial number of each engine; for certified engines of gine family name: XIANGYUAN CO. LTD. PACHED VIN#, LIST.
2704	Customs entry no: ES2-0208713-7	Entry date: 08/18/2013 by the engine (or	Engine manufacturer, in vehicles, identify the engine of the country PLEASE SEE ATT Vehicle or equipment mapplicable):	nodel and serial number of each engine; for certified engines of gine family name: XIANGYUAN CO. LTD. PACHED VIN#, LIST. anufacturer, model, serial number, and type of equipment (If
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years, or both (18 U.S.C. 1001). Anyone who allegally 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 152.21). [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 certification of conformity, may be fined up to \$32,500 per violation (40 CFR 1068.101(a), 89.1006, 90.1006, 91.106, 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 confidentially 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 sponser, 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 Oirector, 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.

PA Form 3520-21 (Rev. 06-05).

This form is approved under OMB control number 2060-0320.

Pg 2 of 2



United States Environmental Protection Agency Engine Declaration Form Importation of Engines, Vehicles, and Equipment Subject to Federal Air Pollution Regulations U.S. EPA, Cartification & Compliance Division, 2000 Travenwood Dr., Ann Arbor, Michigan 48:105, (734) 214-4100; imports@epa.gov; www.eoa.gov/ctad/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 snipment 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.D. 7522, 7601, 19 CFR 12.73 or 12.74). This form must be retained for five years from the data of entry (19 CFR 153.4). 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 202-38; 1940 (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 sommarine 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 200 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. ☐ 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). ☐ 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). ☐ G. Other nonroad spark-ignition engines and vehicles. ☐ G. Other nonroad spark-ignition engines and vehicles. ☐ G. Other nonroad spark-ignition engines are considered in the constant of the con
	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.Scertified 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.
West of the second	☐ 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).
ı	☐ 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).
1	☐ 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
1	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).
ı	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
ı	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.
ı	☐ 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
li	nstalled 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
n	ecreational marine compression-ignition engine below 2.5 liters per cylinder imported under this provision must be manufactured before the 2006 model year. A recreational vehicle imported under this provision must be manufactured before the 2007 model year.
	18. Sterndrive/inboard marine engines. For spark-ignition engines only. See 40 CFR part 91.

EPA Form 3520-21 (Rev. 06-05).



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

ron I. Bunker Acting Division Director

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 Emmission 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/dav):

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 centrimeters):

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.

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	TZH152FMH3070385 ATD125C	BLUE	L5NAAJT14D1001072 TZH152FMH3070124; ATD125C	BLUE
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	TZH152FMH3070366 ATD125C	BLACK	L5NAAJT11D1001076 TZH152FMH3070125(ATD125C	BLUE
	TZH152FMH3070676 ATD125C	BLACK	L5NAAJT18D1001074 TZH152FMH3070365;ATD125C	BLUE
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L5NAAJT10D1001084	TZH152FMH3070116 ATD125C	BLUE	L5NAAJT19D1001052 TZH152FMH30703708ATD125C	BLUE
L5NAAJT14D1001086	TZH152FMH3070117 ATD125C	BLUE	L5NAAJT12D1001054 TZH152FMH3070366; ATD125C	BLUE
L5NAAJT13D1000866	TZH152FMH3070367 ATD125C	RED	L5NAAJT15D1000996 TZH152FMH3070367(ATD125C	BLACK
L5NAAJT1XD1000847	TZH152FMH3070368 ATD125C	BLACK	L5NAAJT1XD1001044 TZH152FMH3070394 ATD125C	BLACK
L5NAAJT1XD1000864	TZH152FMH3070389 ATD125C	RED	L5NAAJT18D1001026 TZH152FMH3070366 ATD125C	BLUE
L5NAAJT14D1000858	TZH152FMH3070861 ATD125C	RED	L5NAAJT10D1001036 TZH152FMH3070118' ATD125C	BLACK
L5NAAJT11D1000865	TZH152FMH3070859 ATD125C	RED	L5NAAJT15D1001033 TZH152FMH3070118(ATD125C	BLLE
L5NAAJT15D1000853	TZH152FMH3070860 ATD125C	RED	L5NAAJT19D1001083 TZH152FMH30703954ATD125C	BLUE
L5NAAJT15D1000870	TZH152FMH3070397 ATD125C	RED	L5NAAJT15D1001047 TZH152FMH3070117(ATD125C	BLACK
L5NAAJT19D1000872	TZH152FMH3070367 ATD125C	RED	L5NAAJT13D1001080 TZH152FMH3070390(ATD125C	BLACK
L5NAAJT17D1000854	TZH152FMH3070860 ATD125C	RED	L5NAAJT13D1001046 TZH152FMH3070120' ATD125C	BLACK
	TZH152FMH3070362 ATD125C	RED	L5NAAJT16D1001042 TZH152FMH3070104;ATD125C	BLACK
	TZH152FMH3070360 ATD125C		L5NAAJT1XD1000993 TZH152FMH3070396 ATD125C	
	TZH152FMH3070667 ATD125C	BLACK	L5NAAJT11D1001000 TZH152FMH3070364; ATD125C	BLACK
	TZH152FMH3070392 ATD125C	GREEN	L5NAAJT12D1001068 TZH152FMH3070385(ATD125C	RED
	TZH152FMH3070385 ATD125C	GREEN	L5NAAJT17D1000966 TZH152FMH3070368(ATD125C	RED
	TZH152FMH3070389 ATD125C	GREEN	L5NAAJT11D1001059 TZH152FMH3070117{ATD125C	RED
	TZH152FMH3070395 ATD125C	GREEN	L5NAAJT17D1001017 TZH152FMH3070370; ATD125C	RED
	TZH152FMH3070388 ATD125C	GREEN	L5NAAJT16D1001056 TZH152FMH3070364_ATD125C	RED
	TZH152FMH3070669 ATD125C	GREEN	L5NAAJT11D1001045 TZH152FMH3070383(ATD125C	RED
	TZH152FMH3070368 ATD125C	GREEN	L5NAAJT10D1001067 TZH152FMH3070392 ATD125C	BLUE
	TZII152FMH3070351 ATD125C	GREEN	L5NAAJT10D1001007 TZHT52FMH3070332 MTD125C	BLUE
	TZH152FMH3070367 ATD125C	GREEN	L5NAAJT10D1001033 TZH152FMH3070366(ATD125C	RED
	TZH152FMH3070391 ATD125C	GREEN	L5NAAJT10D1001022 TZH152FMH3070135{ATD125C	RED
	TZH152FMH3070397 ATD125C	GREEN	L5NAAJT19D1001022 TZH152FMH3070369(ATD125C	RED
	TZH152FMH3070367 ATD125C	GREEN	L5NAAJT16D1001021 TZH152FMH30703G5(ATD125C	BLACK
	TZH152FMH3070361 ATD125C		L5NAAJT14D1001011 TZH152FMH3070362(ATD125C	BLACK
		GREEN	L5NAAJT11D1001007 1ZH152FMH3070364(A1D125C	BLACK
	TZH152FMH3070386 ATD125C	GREEN	L5NAAJT17D1001014 TZH152FMH3070363, ND1236 L5NAAJT17D1001048 TZH152FMH30701144 ATD125C	BLACK
	TZH152FMH3070673 ATD1250	GREEN		BLUE
ESWAAJTTTD1000952	TZH152FMH3070388 ATD1250	GREEN	L5NAAJT13D1001032 TZH152FMH3070389 ATD125C	ED A

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CBHU8668277 L5NAAJT10D1001005 TZH152FMH3070365 ATD125C BLACK L5NAAJT10D1000937 TZH152FMH3070370 ATD125C RED L5NAAJT17D1000708 TZH152FMH3070125 ATD125C GREEN L5NAAJT13D1001001 TZH152FMH3070116 ATD125C BLACK L5NAAJT13D1000964 TZH152FMH3070135 ATD125C RED L5NAAJT17D1000997 TZH152FMH3070397 ATD125C BLACK L5NAAJT18D1001009 TZH152FMH3070369 ATD125C BLACK L5NAAJT14D1000973 TZH152FMH3070394 ATD125C RED L5NAAJT12D1000969 TZH152FMH3070396 ATD125C RED L5NAAJT15D1000965 TZH152FMH3070371 ATD125C RED L5NAAJT1XD1001013 TZH152FMH3070367 ATD125C RED L5NAAJT14D1001041 TZH152FMH3070134 ATD125C BLACK L5NAAJT13D1001015 TZH152FMH3070393 ATD125C RED L5NAAJT10D1001019 TZH152FMH3070129 ATD125C BLACK L5NAAJT16D1000991 TZH152FMH3070119 ATD125C BLACK L5NAAJT11D1001028 TZH152FMH3070391 ATD125C RED L5NAAJT19D1000967 TZH152FMH3070363 ATD125C RED L5NAAJT14D1000987 TZH152FMH3070362 ATD125C RED L5NAAJT19D1001018 TZH152FMH3070387 ATD125C RED L5NAAJT14D1001038 TZH152FMH3070123 ATD125C BLACK L5NAAJT14D1001010 TZH152FMH3070369 ATD125C BLACK L5NAAJT15D1001050 TZH152FMH3070113 ATD125C BLACK L5NAAJT17D1001051 TZH152FMH3070117 ATD125C BLACK L5NAAJT18D1001012 TZH152FMH3070369 ATD125C BLACK L5NAAJT16D1001025 TZH152FMH3070396 ATD125C BLACK L5NAAJT18D1000703 TZH152FMH3070675 ATD125C BLACK L5NAAJT15D1001002 TZH152FMH3070368 ATD125C BLACK L5NAAJT14D1001024 TZH152FMH3070398 ATD125C BLACK L5NAAJT17D1001003 TZH152FMH3070362 ATD125C BLACK L5NAAJT19D1000919 TZH152FMH3070370 ATD125C RED L5NAAJT15D1001016 TZH152FMH3070368 ATD125C RED L5NAAJT17D1001020 TZH152FMH3070369 ATD125C RED 1.5NAAJT11D1001031 TZH152FMH3070395 ATD125C RED L5NAAJT1XD1001030 TZH152FMH3070368 ATD125C RED L5NAAJT18D1001060 TZH152FMH3070114 ATD125C RED L5NAAJT16D1001008 TZII152FMH3070391 ATD125C RED L5NAAJT12D1001023 TZH152FMH3070397 ATD125C RED L5NAAJT10D1000968 TZH152FMH3070363 ATD125C RED L5NAAJT11D1000963 TZH152FMH3070395 ATD125C RED L5NAAJT13D1001029 TZH152FMH3070136 ATD125C RED L5NAAJT19D1001049 TZH152FMH3070392 ATD125C BLACK L5NAAJT12D1001071 TZH152FMI3070383 ATD125C BLUE L5NAAJT12D1001040 TZH152FMH3070394 ATD125C BLACK L5NAAJT19D1000998 TZH152FMH3070389 ATD125C BLACK

L5NAAJT18D1001043 TZH152FMH3070120 ATD125C BLACK

CX188 EPA-002514

中远集装箱运输有限公司人 | /ウリー ORIGINAL COSCO CONTAINER LINES CO., LTD.

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

	1	NO.	The state of the s	D FORT OR COMBINED TRAINS		
1. Shipper Insert Name	didress and Phone/Fex		Ecoking No. 6078120610	Bill of Lading N	%. 078120610	
JINYUN COUNTY X	TANGYUAN INDU	STRY	Export References		V/1022	
CO., LTD NO. 8 XINMIN ROA	AD, JINYUN COUNTY ,		SHE13334	SHE13334		
LISHUI CITY, ZH						
7 Convence meet Name	ddross and Phone/Fax		Forwarding Agent and FMC/CHB No.			
TAOTAO USA INC		* > 0	ZHEJIANG TA	AOTAO INDUSTRY CO	MPANY	
11550 NEWBERRY TX75229	SUITE#100,DAL	LAS	XIANDU HARI	DWARE INDUSTRY ZOL JINYUN COUNTRY	NE	
E1:214-635-3980	FAX:214-635	-3985	Point and Country of C	Origin COOKIRI		
	1000	Asset The Land Transport Bills		- 188 - 188	11,751	
3 Notify Party Insert Name	ddrawe and Phone/Fax	its is speed that the responsibility that emach to the Carrier or his agents for failure to notify	Also Natify Perty-routi	ng & Instructions	rich de la company	
TAOTAO USA INC 11550 NEWBERRY	CHTTP#100 DAT	***			V- 140	
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EL:214-535-3980	FAX:214-635	-3985			T-1	
4 Combined Transport* Pre	Cerriage by	5. Combined Transport* Place of F	tecsfot	F		
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C Occar Vessel Voy No.		7. Port of Loading	Service Contract No.	Commodity Cade	·	
COSCO QINGDAO O	93E	NINGBO	SHE13334			
LONG BEACH		9. Combined Transport Place of DALLAS, TX	PCL / FCL:	CY-CY		
Marks & Nos. Container / See! No.	No. of Container or Packages		langerous 300ds. See Clause 201	Gross Weight	Measurement	
OFF-ROAD MOTORCYCLE	CARTONS	OFF-ROAD MOTORCY	CLE	12240.000KGS	68.0000CBM	
ITEM NO: ATD125-C						
OFF ROAD USE						
ONLY MADE IN CHINA			N. S.	1000		
SHIPPER'S LOAD	COUNT AND SEA			•••		
ON CY-CY TERM						
OCEAN FREIGHT P	REPAID					
CBHU8668277 /7	32126 /	153 CARTONS	/FCL / FCL	/40HQ/		
			A 1			
Declared Cargo Value US4		Description of Consents	for Shipper's Use Day (Not part o	of This BA Contracti		
5. Total Number of Containers Subject to Clause 7 Limitat	and/or Packages (in words)	SAY ONE CONTAIN	The same of the sa			
11. Freight & Charges	the state of the s	Rate Per	Amount	Prepaid Collect Freight & Che	rgos Payable at / by	
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Received in external apparant stuffed in the container, the de	cod order and condition w	scept 88 otherwise noted. The total re weights shown in this Bill of Loding and is not a part of the Bills of Lading need the beignal Bills of Lading research any other crights Bills of Lading shall 6 if each bed paradnally signed this Bill sport Bill of Jedon	number of the packages or units a see turnished by the memberts.	Date Leden on Spard 6 AUG	2013	
3 original Bills of Leding, stance spoints the delivery of the	ill of this tenor and date, or e splanters and wherever	and is not a part of this Siss of Lacing ne of the original Bills of Lacing must any other criminal Bills of Lacing shall	t contract. The carner has based to be surrendered and endorsed or	Signed by:		
be bound by the terms and bone "Applicable Only When Docume	Itions of this Bill of Leding a nt Used on a Contained Tran	s if each had personally algred this Bill sport Bill of Lading.	of Leding.	上海中远壑恭贺朝	3 条代理有限公司	
demurrage and Detention shall ambiguity or query, please sear www.coscon com.	to by "Demorrage & Detention	is teriff published on the Home Dege in Tariff Enguly*, Other services and	of WWW.COSCON.COM. It any more detailed information, plx visit	COSCUSIANCHAICHTIANE	SALES ACENCY CO. LOD	
9805 Date of Issue 6 All				rier, COSCO CONTAINE	LAES CO., LTD.	
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CNT1234887942

Total Declared Value of the Respondents' Vehicles in Violation

	# vehicles	Declared Value per Unit		Total Value	Exhibit
ETAOC.049MC2	17,665	\$ 4	30	\$ 7,595,950	CX183
DTAOC.150MC2	2,230	\$ 5	50	\$ 1,226,500	CX184
DTAOC.049MC2	26,357	\$ 3	30	\$ 10,015,660	CX185
CTAOC.049MC1	21,275	\$ 3	30	\$ 8,084,500	CX061
ETAOX0.12A1T	21,547	\$ 3	60	\$ 7,756,920	CX186
DTAOX0.15G2T	1,520	\$ 5	00	\$ 760,000	CX187
DTAOX.124AAA	864	\$ 2	30	\$ 241,920	CX188
DTAOX0.12A1T	16,825	\$ 3	20	\$ 5,384,000	CX064
FTAOX0.15G2T	1,290	\$ 1,2	00	\$ 1,548,000	CX140
GTAOX0.15G2T	391	\$ 1,1	23	\$ 439,093	CX148
Total	109,964			\$ 43,052,543	

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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.