

RECEIVED

FEB 24 2020

LEGAL SERVICES

Fill in this information to identify the case:

Debtor 1 GenCanna Global, Inc.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Kentucky

Case number ~~20-50133~~ 20-50133

Filed: USBC - Eastern District of Kentucky
GenCanna Global USA, Inc., Et al (B10)
20-50133 (GRS)

GCA



0000000005

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?

Maia Products, Inc
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

☒ No

☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Maia Products, Inc
Name
3835 R. E. Thousand Oaks Blvd
Number Street
Westlake Village, CA 91362
City State ZIP Code

Contact phone 805-558-9708
Contact email jesse@hormex.com

Where should payments to the creditor be sent? (if different)

Maia Products, Inc
Name
3835 R. E. Thousand Oaks Blvd
Number Street
Westlake Village, CA 91362
City State ZIP Code

Contact phone 805-558-9708
Contact email jesse@hormex.com

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☒ No

☐ Yes. Claim number on court claims registry (if known) _____

Filed on _____
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No - Identified by Company name
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 3827.16 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold - documents attached

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/21/2020
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name

Jesse Lee Etkin

First name

Middle name

Last name

Title

president

Company

Mala Products, Inc

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

3835 R E. THOUSAND OAKS BLVD #290

Number

Street

Westlake Village, CA 91362

City

State

ZIP Code

Contact phone

805-558-9708

Email

jesse@hormex.com

**GenCanna Global, Inc. - Prepetition Claim for Maia Products, Inc.
Invoice 19707 for \$3827.16 - Order Placed June 25, 2019**

See attached invoice and shipping confirmation for reference.

Quoted on June 24th. Approved on June 25th by Misty Collins and sent first invoice.

Online Invoice was VIEWED by GenCanna in 2019 on: (QuickBooks tracks each time an invoice is clicked to be viewed)

June 25, 26, 27 and 28

July 1, 2, 10, 26, 29

August 20

November 18, 19

December 9, 16, 17, 30, 31

January 3, 6 (2020)

February 5, 6, 7, 10, 14, 17, 20, 21 (2020)

July 1st:

Payment for \$679.98 was sent by accident as a duplicate payment for a previous invoice and they had me apply it to this one.

Called in August, September, December and February 2020

Sent invoice again on:

November 18

November 19 (they emailed asking for a statement of open orders)

December 9

December 30

February 10, 20 (both of these had payment arrangements to assist with the current situation.)

All late fees waived.

Re: UPDATED INVOICE: 19707 from Maia Products, Inc. - Hormex

From: **Misty Collins** | misty.collins@gencanna.com

Tuesday, Jun 25, 2019, 5:50 AM

To: **Hormex Sales** | sales@hormex.com

Cc: **Joey Hoover** | joey.hoover@gencanna.com

Please proceed with this order.

--

Misty Collins

Administrative Assistant

GenCanna Global USA, Inc.

www.gencanna.com

CONFIDENTIALITY NOTICE

This electronic mail transmission, and any documents, files, or previous e-mail messages attached to it, is intended only for the use of the person or entity to whom it is addressed and may contain information that is privileged, confidential, and/or exempt from disclosure under applicable law. If you are not the intended recipient or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read this transmission and that any disclosure, copying, printing, distribution, use of any of the information, or the taking of action in reliance on the contents of the information contained in or attached to this transmission is **STRICTLY PROHIBITED**. If you have received this transmission in error, please immediately notify the sender by telephone or return e-mail and delete the original transmission and its attachments without reading or saving it in any manner.

From: **Hormex** | quickbooks@notification.intuit.com

Monday, Jun 24, 2019, 3:02 PM



Maia Products, Inc. - Hormex

To: GenCanna Global USA, Inc.

Thank you for your quote request. Your quote / invoice is attached. Once you give us the go ahead we will send this to production.

Sincerely,

Maia Products, Inc. - Hormex

3835R E. Thousand Oaks Blvd. #290

Westlake Village, CA 91362

p: (818) 576-1100

e: sales@hormex.com

w: hormex.com

* Thank you for your prompt payment.

INVOICE 19707 DETAILS

DUE 07/01/2019

\$4,516.94

Print or save

Powered by QuickBooks

Bill to

GenCanna Global USA, Inc.
321 Venable Rd. Suite 2
Winchester, KY 40391

Ship to

GenCanna Global USA, Inc.
4274 Colby Rd
Winchester, KY 40391

Ship via

Carrier

Terms

Due on receipt

Po number

VERBAL-MC062419

Hormex Rooting Powder #3 - 50LB

\$3,319.00

1 Box

4 X \$829.75

Hormex Liquid Concentrate - 128oz

\$1,197.94

4 / Case

4 X \$299.485846

Balance due \$4,516.94

Thank you for your order!

* All orders are required to be paid within 30 days of placing order. If you have not received an invoice within 48 hours of placing your order, please contact us to ensure we received it and have the proper billing contact on file. Late payments are subject to a change of terms and possible late fee of 2% per week. Thank you for your prompt payment.

Print or save

Maia Products, Inc. - Hormex

3835R E. Thousand Oaks Blvd. #290 Westlake Village, CA 91362

(818) 576-1100 sales@hormex.com www.hormex.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Mala Products, Inc. - Hormex
3835R E. Thousand Oaks Blvd. #290
Westlake Village, CA 91362
(818) 576-1100
sales@hormex.com
www.hormex.com

BILL TO

GenCanna Global USA, Inc.
321 Venable Rd. Suite 2
Winchester, KY 40391

SHIP TO

GenCanna Global USA, Inc.
4274 Colby Rd
Winchester, KY 40391

INVOICE 19707**DATE 06/24/2019 TERMS Net 30****DUE DATE 07/29/2019****SHIP VIA**

Carrier

PO NUMBER

VERBAL-MC062419

PRODUCTS	QTY	PRICE	TOTAL
Hormex Rooting Powder #3 - 50LB 1 Box	4	829.75	3,319.00
Hormex Liquid Concentrate - 128oz 4 / Case	4	299.485846	1,197.94

PAYMENT**689.78****TOTAL DUE****\$3,827.16**

* All orders are required to be paid within 30 days of placing order. If you have not received an invoice within 48 hours of placing your order, please contact us to ensure we received it and have the proper billing contact on file. Late payments are subject to a change of terms and possible late fee of 2% per week. Thank you for your prompt payment.



Maia Products, Inc. - Hormex
3835R E. Thousand Oaks Blvd. #290
Westlake Village, CA 91362
(818) 576-1100
sales@hormex.com
www.hormex.com

Receipt

Received From
GenCanna Global USA, Inc.
321 Venable Rd. Suite 2
Winchester, KY 40391

Date: 07/01/2019

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
19707	06/24/2019	07/29/2019	4516.94	4516.94	689.78

Memo:

Amount Credited:

\$0.00

Total:

\$689.78

Signature:

* All orders are required to be paid within 30 days of placing order. If you have not received an invoice within 48 hours of placing your order, please contact us to ensure we received it and have the proper billing contact on file. Late payments are subject to a change of terms and possible late fee of 2% per week. Thank you for your prompt payment.



PO Box 733851
Dallas, TX 75373
P: (877)-224-6712 F: (385)-290-6200

Invoice

DATE	DUE BY	INVOICE No.	CUSTOMER No.
07/17/2019	07/30/2019	1016063378	[REDACTED]
AMOUNT DUE THIS INVOICE		AMOUNT ENCLOSED	
\$ 321.21			

Please return this stub with your payment. Make checks payable to:

Hormex
3835R E thousand oaks blvd
#290
West Lake Village, CA 91362

Unishippers LLL
PO Box 733851
Dallas, TX 75373

TERMS OF SERVICE Net 14

Unishippers payment terms require payment of the invoice by 7/30/19. Any unpaid balances after that date will result in a late fee of 8% and may result in loss of discounts.

Please direct billing or customer service inquiries to (877)-224-6712.

PLEASE NOTE: You must contact Unishippers within 3 days of invoice receipt to file a claim or dispute as there are specific deadlines imposed by each carrier after which claims cannot be filed.

Account Summary

YOU SAVED \$96.36 BY CHOOSING UNISHIPPERS.

DATE	CUSTOMER No.	CURRENT	Over 28	Over 42	Over 56	BALANCE DUE	THIS INV AMT DUE 7/30/19
07/17/2019	[REDACTED]	\$ 1,108.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,108.75	\$ 321.21

Page 1 of Invoice No. 1016063378

INVOICE DETAIL



				TRANSPORT SERVICE	WITHOUT DISCOUNT	YOUR COST
BOL No	LLL1441502	SENDER	RECEIVER	Freight	\$ 255.33	\$ 196.41
PRO No	2100772508	Mala Products, Inc. - Hormex	GenCanna Global USA, Inc.			
Pickup Date	6/27/19 11:30 AM	2360 Shasta Way	4274 Colby Rd			
		Unit E				
Service Level	Less Than Truck Load	Simi Valley, CA 93065	WINCHESTER, KY 40391			
Packaging		US	US			
Pieces	1	Sent By Ivan Navas	Sign By			
Weight	411 LB	Attn To	Acct #			
Sender Ref	VERBALMC062419	Acct #	Ref			
PO No	VERBALMC062419	Pickup	Delivery			
Description	Shipment					
Carrier Adj						
Quote No	LLLO01485045					
Special Instructions						
CASES: 8PO: VERBAL-MC062419QuoteNumber:LLLO15623937Franchise ID:00400000066Other:Cases: 8,PO: VERBAL-MC062419						
				SUBTOTAL:	\$ 255.33	\$ 196.41



Additional shipment to other customer removed for privacy

Thank you for choosing Unishippers!
Please direct billing or customer service inquiries to (877)-224-6712.
Each franchise is independently owned and operated.



UNISHIPPERS		Phone: +1-877-224-6712 Fax: 3652906200		BOL NO: LLL1441502	
Page 1 of 1		BILL OF LADING		Carrier: Estes Express Lines	
				Pickup Date: 2019-06-27	
Ship From		Origin Terminal			
Mala Products, Inc. - Hormex 2360 Shasta Way Unit E Simi Valley, CA 93065 Ivan Navas, P: +1-818-576-1100. jesse@hormex.com		9120 SAN FERNANDO ROAD SUN VALLEY, CA P: +1-818-504-4155			
Ship To		Destination Terminal			
GenCanna Global USA, Inc. 4274 Colby Rd WINCHESTER, KY 40391 P: +1-859-577-8754,		1020 WHIPPLE COURT LEXINGTON, KY P: +1-859-255-3020			
		Cases : 8 PO : VERBAL-MC062419			
3rd Party Freight Charges Bill To		<div style="display: flex; justify-content: space-between;"> <div> Estes Express Lines 210 - 0772508 - 8 <div style="display: flex; justify-content: space-between;"> <div> 505 605 </div> <div> 1607 1 </div> <div> 1627 525125 </div> <div> 33 33 </div> </div> </div> </div>			
Prepaid / 3rd Party: Unishippers Central Billing PO Box 8047 Kennewick, WA 99336		Freight Terms			
Special Instructions: Do Not Stack Some Items - See Descriptions, CASES: 8 PO: VERBAL-MC062419.		Prepaid: Collect: 3rd Party: X			
Qty	Type	MM	Item Description	Weight (lbs)	Class
1	Pallet		Agricultural Products - CASE QTY: 8 - PO VERBAL-MC062419 Dimensions: 48.00x40.00x48.00 in (7.70 pcf) ** DO NOT STACK **	411	50
1			GRAND TOTALS	411	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>					
Remit COD to:					
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$					
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</small>					
<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>			Trailer Loaded: _____ by Shipper _____ by Driver	Freight Counted: _____ by Shipper _____ by Driver	<small>The carrier shall not make delivery of this shipment without payment of and all other local charges.</small> Shipper: _____
Shipper Signature/Date: 6-27-19			Carrier Signature/Pickup Date:		
<small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>			<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.</small>		
Shipper:			Carrier: 6-27-19		

ESTES		P.O. Box 25612, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT					
DATE	ORIGIN	DESTINATION	PO#						
06/27/19	SFV 210	LEX 030	VERBALMC062419						
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.	BYD. REV.					
LL1441502									
CONSIGNEE				PRO NUMBER					
3000777				221					
GENCANNA GLOBAL USA INC				ROUTE (CARRIERS F/B, DATE AND INTERCHANGE POINTS)					
4274 COLBY RD				A B C D E F G H					
WINCHESTER, KY 40391				E E E E Y E E N					
				BILL CHARGES TO 0293614					
				UNISHIPPERS					
				KENNEWICK, WA 99336					
SHIPPER				# SAW SKIDS DEL'D INTACT					
2107777				# SKIDS DEL'D					
MAIA PRODUCTS, INC. - HORMEX				# EMPTY SKIDS RET'D					
2360 SHASTA WAY				<input type="checkbox"/> GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER L/DAMAGE					
UNIT E				DESCRIBE EXCEPTIONS					
SIMI VALLEY, CA 93065									
# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS				WEIGHT/LBS	RATE		
1		PT SAID TO CONTAIN CS 00008 CS ON SHIPPER WRAPPED SKIDS CS 8 PC AGRICULTURAL PRODUCTS - CASE QTY: 8 - PO VERBAL-MC062419 DIMENSIONS: 48.00X40.00X48.00 IN (7.70 PCF) • DO NOT STACK " CALIFORNIA COMPLIANCE SURCHARGE DO NOT STACK OR DOUBLE DECK ***** SEMAIL-JESSE@HORMEX.COM 859-577-8734				411			
FIRM <i>Daniel Craig</i> BY <i>Daniel Craig</i> CONTINUE NEXT PAGE									
Free to the above property in good condition, except as noted above.		1. (Shipper's liability under F.O.B. 100 - 100% of value of goods may be subject to additional charges - see back)		<input type="checkbox"/> Applied to B/C <input type="checkbox"/> Labeled E/C <input type="checkbox"/> Seal A Day <input type="checkbox"/> Construction Etc <input type="checkbox"/> Trade Copy <input type="checkbox"/> None <input type="checkbox"/> Applied to B/C <input type="checkbox"/> Labeled E/C <input type="checkbox"/> Seal A Day		12.86 13.10		13.10	
						13.10 72.79		13.10	

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT			
DATE	ORIGIN	DESTINATION	PO#		
06/27/19	SFV 210	LEX 030	VERBALMC062419		
SHIPPER B/L OR GBL NUMBER		ESTES REV	ADV. REV.	BYD REV.	
LL1441502					
CONSIGNEE 3000777 GENCANNA GLOBAL USA INC 4274 COLBY RD WINCHESTER, KY 40391				 210-0772508 PRO NUMBER ROUTE (CARRIERS FOR DATE AND INTERCHANGE POINTS) A B C D E F G H E E E E Y E E N	
SHIPPER 2107777 MAIA PRODUCTS, INC. - HORMEX 2360 SHASTA WAY UNIT 8 SIMT VALLEY, CA 93065			BILL CHARGES TO 0293614 UNISHIPPERS KENNEWICK, WA 99136 # S/W SKIDS DEL'D INTACT # SKIDS DEL'D # EMPTY SKIDS RET'D 1.1 GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE DESCRIBE EXCEPTIONS:		
# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	
		Fuel Surcharge added at 12.95% BL--LLL1441502 LLL1441502 ID--37537799 37538192 PO--VERBALMC062419 ID--0058359169 ID--LLL1441502 DELIVERY DUE DATE: 2019-07-05			
1		Thanks for shipping ESTES EXPRESS LINES	411		
FIRM Call (899) 255-3020 for quotes and rates. This freight bill is subject to the terms and conditions of the contract.					
Initial to Acknowledge Receipt of Service (S), See How Apply. In prints being more than 30 minutes to be printed may be 4.50 per page (7" x 11") and back					

PRESS FIRMLY TO SEAL

PRESS FIRMLY TO SEAL

PRIORITY MAIL
FLAT RATE
POSTAGE REQUIRED



**PRIORITY[®]
MAIL**

Rate of delivery specified*
USPS TRACKING[™] included to many major
international destinations.
Limited international insurance.
Pickup available.*
Order supplies online.*
When used internationally, a customs
declaration label may be required.
Domestic only

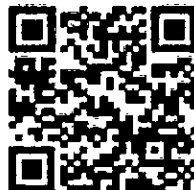


PS00001000014

EP14F Oct 2018
OD: 12 1/2 x 9 1/2

RECEIVED
FEB 24 2020
LEGAL SERVICES

To schedule free
Package Pickup,
scan the QR code.



USPS.COM/PICKUP

P

US POSTAGE AND FEES PAID
PRIORITY MAIL
Feb 21 2020
Mailed from ZIP 91362
1 lb PM Zone 5

10255377
Commercial Plus Pricing



stamps
indicia

062S0010968121

PRIORITY MAIL 3-DAY

Jesse Elkin
3335R E THOUSAND OAKS BLVD
280
Westlake Village CA 91362

B900 0006

SHIP TO:
GENCANNA GLOBAL USA, INC.
CLAIMS PROCESSING CENTER
PO BOX 4419
BEAVERTON OR 97076-0400

USPS TRACKING #



9405 5118 9956 1236 0273 73



SEE NOTICE ON REVERSE regarding CPS items, and notice of limitations of liability. Where allowed by law, shipper authorizes USPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

650 172 0120