

Please upload an exhibit that explains how does the TCB verify the new agent information:

1- Is the address of the agent a valid physical US mailing address (not a US post office box, not a virtual mailbox, not P.O. Boxes, not a vacant lot, not a public building, etc.)

- We have checked if the address exists in a real and potential building (Google maps) + official US register, after this verification and the evidence below we can guarantee the following:
  - ✔ not a US post office box
  - ✔ not a virtual mailbox
  - ✔ not P.O. Boxes
  - ✔ not a vacant lot
  - ✔ not a public building(note)

► We checked the FCC FRN Search based on the information provided by the grantee.

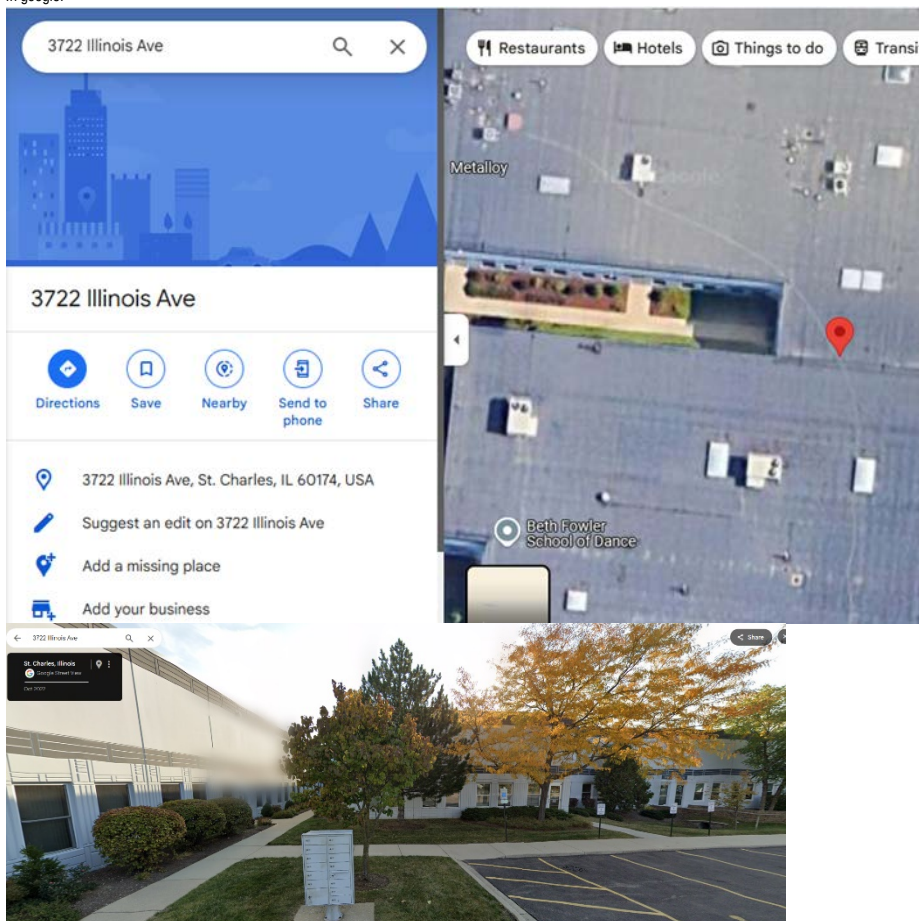
| Displaying Records 1 of 10 | ESN               | Significant | Contact   | Address              | City          | State    | Zip   | Country | RegDate    |
|----------------------------|-------------------|-------------|-----------|----------------------|---------------|----------|-------|---------|------------|
| 003493208                  | FCC US Agent, LLC |             | Tim Payne | 3722 Illinois Avenue | Saint Charles | ILLINOIS | 60174 | USA     | 02/15/2023 |

On the official register from : [https://opencorporates.com/companies/us\\_il/LLC\\_12842678](https://opencorporates.com/companies/us_il/LLC_12842678)

## FCC US AGENT, LLC

**Company Number** LLC\_12842678  
**Native Company Number** 12842678  
**Status** Goodstanding  
**Incorporation Date** [Please log in to see this data](#)  
**Company Type** Limited Liability Company  
**Jurisdiction** [Illinois \(US\)](#)  
**Registered Address** 3722 ILLINOIS AVENUE  
SAINT CHARLES  
60174  
IL  
United States  
**Agent Name** TIM PAYNE  
**Agent Address** 3722 ILLINOIS AVE, SAINT CHARLES, 60174-2421  
**Directors / Officers** [3 officers available, please log in to see this data](#)

In google:





Bank information

Citibank CBO Services 064  
P.O. Box 6201  
Sioux Falls, SD 57117-6201

FCC US AGENT, LLC  
3722 ILLINOIS AVENUE  
SAINT CHARLES IL 60174

001  
CITIBANK, N.A.  
Account  
802014171  
Statement Period  
Dec 1 - Dec 31, 2024  
Relationship Manager  
Citibusiness Service Center  
(877) 528-0990  
Page 1 of 3

CitiBusiness® ACCOUNT AS OF DECEMBER 31, 2024

|                       |                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Relationship Summary: | We are notifying you of a change to the Deposit Assessment Fee (DAF) charged on earnings credit eligible checking accounts. Effective November 1, 2024, the DAF that is assessed on the daily average collected balances in your accounts will be increased from 0.175% to 0.200%. If you have any questions, please contact your Sales Representative/Banker. |
| Checking              |                                                                                                                                                                                                                                                                                                                                                                |
| Savings               | ----                                                                                                                                                                                                                                                                                                                                                           |
| Checking Plus         | ----                                                                                                                                                                                                                                                                                                                                                           |

SERVICE CHARGE SUMMARY FROM NOVEMBER 1, 2024 THRU NOVEMBER 30, 2024

| Type of Charge                           | No./Units | Price/Unit | Amount  |
|------------------------------------------|-----------|------------|---------|
| STREAMLINED CHECKING # 802014171         |           |            |         |
| Average Daily Collected Balance          |           |            | \$      |
| DEPOSIT SERVICES                         |           |            |         |
| MONTHLY MAINTENANCE FEE                  | 1         | 95.0000    | 95.00   |
| CHECKS, DEP ITEMS/TICKETS, ACH           | 7         | .4500      | 3.15    |
| **WAIVE                                  |           |            |         |
| TRANSFER SERVICES                        |           |            |         |
| INCOMING WIRE TRANSFER                   | 20        | .0000      | 0.00    |
| **WAIVE                                  |           |            |         |
| Total Charges for Services               |           |            | \$95.00 |
| Net Service Charge                       |           |            | \$95.00 |
| Charges debited from account # 802014171 |           |            |         |

CHECKING ACTIVITY

| CitiBusiness Streamlined Checking |                                                   | Beginning Balance: |         | \$      |
|-----------------------------------|---------------------------------------------------|--------------------|---------|---------|
| 802014171                         |                                                   | Ending Balance:    |         |         |
| Date                              | Description                                       | Debits             | Credits | Balance |
| 12/02                             | WIRE TRANSFER                                     |                    | 60.00   |         |
|                                   | WIRE FROM DEKRA TESTING AN D CERTIFICATION Dec 02 |                    |         |         |
| 12/03                             | WIRE TRANSFER                                     |                    | 100.00  |         |
|                                   | WIRE FROM ILTA CO. LTD. Dec 03                    |                    |         |         |
| 12/03                             | DEBIT CARD PURCH Card Ending in 7050              | 14.40              |         |         |
|                                   | JCW0810 007050 Dec 03                             |                    |         |         |
|                                   | Google GSUITE Iccusag Mountain View CA 24337      |                    |         |         |
| 12/03                             | ACH DEBIT                                         | 52.00              |         |         |
|                                   | GUSTO FEE 220066 6esmk2v3oav Dec 03               |                    |         |         |
| 12/04                             | WIRE TRANSFER                                     |                    | 60.00   |         |
|                                   | WIRE FROM TUV RH EINLAND TA IWAN LTD. Dec 04      |                    |         |         |

FCC US AGENT, LLC

Account 802014171  
Statement Period: Dec 1 - Dec 31, 2024

Page 3 of 3

001/R1/20F014

CUSTOMER SERVICE INFORMATION

|                           |                                                                  |                                                                  |
|---------------------------|------------------------------------------------------------------|------------------------------------------------------------------|
| IF YOU HAVE QUESTIONS ON: | YOU CAN CALL:                                                    | YOU CAN WRITE:                                                   |
| Checking                  | 877-528-0990<br>For TTY:We accept 711 or<br>other Relay Service. | CitiBusiness<br>100 Citibank Drive<br>San Antonio, TX 78245-9966 |

For phone payments accepted through our Collections Department, you authorize Citi to electronically debit your specified bank account by an ACH transaction in the amount and on such date that you indicated on the phone. You may cancel a one-time payment by calling the number on your statement within the timeframe disclosed to you on the phone.

For change in address, call your account officer or visit your branch.

© 2024 Citigroup Inc. Citibank, N.A. Member FDIC.  
Citibank with Arc Design and CitiBusiness are registered service marks of Citigroup Inc.

► **CONCLUSION by TCB:** The ASOP defined and provided by grantee is VALID and confirmed. Therefore the exhibit "C5266091\_X23\_Ed1\_US\_Agent\_Letter" included in the file is ok.

2- Is the agent physically located at that valid US address such that the agent can be legally served at that address?

☒ Yes , check above

3- Has the listed agent clearly agreed in writing to serve as the agent for the grantee at that address?

☒ Yes, it is included in the exhibit "C5266091\_X23\_Ed1\_US\_Agent\_Letter"

[Guangdong Qiming Intelligent Industrial Co., Ltd.] certifies that, as of the date of this filing of the application with the TCB, [FCC US Agent, LLC] is our designated US agent for service of process for the above referenced FCC ID. [Guangdong Qiming Intelligent Industrial Co., Ltd.] accepts to maintain an agent for no less than one year after the grantee has terminated all marketing and importation or the conclusion of any commission related proceeding involving equipment. [FCC US Agent, LLC] accepts, as of the date of the filing of the application, the obligation of the designated US agent for service of process for the above reference FCC ID.

The US Agent for Service of Process is aware of and agrees to comply with the requirements outlined in the FCC Equipment Authorization Program, Report and Order FCC 22-84, and clause § 2.911.

The Applicant is aware of and agrees to comply with the requirements outlined in the FCC Equipment Authorization Program, Report and Order FCC 22-84, and clause § 2.911.

**Date: 2026-04-22**

|                                       |                                   |
|---------------------------------------|-----------------------------------|
| <b>Applicant's Name: De hai Huang</b> | <b>US Agent's Name: Tim Payne</b> |
| <b>Title: FAE</b>                     | <b>Title: Founder</b>             |
| <b>Signature</b><br>De hai Huang      | <b>Signature</b><br>Tim Payne     |

>