| Page | 1 | of | 1 | |
|------|---|----|---|--|
| | | | | |

CERTIFICATE OF ORIGIN

| The undersigned | Adams | Premium | Car Care | e, Adams Polishes Wholesale Division, 8225 North Valley Highwa |
|---|-------------|------------------|-----------------|---|
| Thornton, CO, | 80221 | , UNITE | D STA | TES OF AMERICA declares that the |
| following mention | ned goo | ods shipp | ed via <u>l</u> | FDXE on the date |
| of | con | signed to | Adams | Polishes Kuwait, Shuwaikh Industrial Block G St 32 Building 7 |
| shuwaikh, KW- | KU, , 7 | 70050, I | KUWAI | T are the |
| product(s) of US | US U | S US | | · |
| Marks & Numbers (Air Waybill/Tracking #) | No Pkg. | Gross Wgt(kg) | Net Wgt(kg) | Description of Goods |
| 284402693006 | 1 1 1 | | | SOLD - Adam's Matte Detailer - 1 Gallon SOLD - Leather & Interior Dressing - 16oz SOLD - Leather Conditioner - Gallon SOLD - Aerosols |
| | | | | |
| These commodities, techn Regulations. Diversion co | | | | rom the United States of America in accordance with the Export Administration |
| Dated at | | on | | Usama Abdulgasem |
| Dated at | | _ 011 | | Exporter |
| Sworn to before r | ne on _ | | | Notary Public |
| The | | Chambe | er of Cor | mmerce, a recognized Chamber of Commerce under the |
| | | | | , has examined the manufacturer's invoice or shipper's |
| | | | | chandise and, according to the best of it's knowledge inated in |
| Secretary | | | | |
| Secretary | | | | |

Commercial Invoice

| This invo | ice must | be complet | ed in Englis | sh. | Comme | rcial In | voice | | F | Page | of1 |
|---|------------------|---------------------------|-----------------------|--|-----------------------|---------------------|-----------------------------|--------------------------|------------------|---------|----------------|
| EXPORTE | ORTER: | | | | | Ship Date: | | | | | |
| Tax ID#: 84-2954876 | | | | | 15 Jan, 20 | 25 | | | | | |
| Contact Name: Adams Premium Car Care | | | | | Air Waybill N | No. / Tracking No.: | | | | | |
| Telephone | | | | | | 284402693 | | _ | | | |
| E-Mail: | | | | | | | | | chase Order No.: | | |
| Company Name/Address: | | | | | | | | 15/2025 | | | |
| Adams Polishes Wholesale Division | | | | | Payment Te | rms: | Bill | of Lading: | | | |
| 8225 Nor | th Valley F | Highway | | | | Purpose of S | Shinmont: | | | | |
| | | | | | SOLD | Simplifient. | | | | | |
| Thornton | CO 8022 | 4 | | | | COLD | | | | | |
| ı | | | TES OF AM | ERICΔ | | | | | | | |
| Parties to | | | ILO OI AW | LINIOA | | | | | | | |
| Re | lated | | X Non-Rela | ated | | | | | | | |
| CONSIGNE | :F· | | | | | SOLD TO / I | MPORTER (if differ | ent from Consi | gnee): | | |
| Tax ID#: | | | | | | l 🗆 👡 . | - 0010010155 | | | | |
| Contact Na | ame: ali ali | iahor | | | | Same a | as CONSIGNEE: | | | | |
| Telephone | | • | | | | Tax ID#: 84 | -2954876 | | | | |
| 1 | | eskw@gma | il com | | | Tax ID#. O | 200 107 0 | | | | |
| Company | | • | | | | Company Na | ame/Address: | | | | |
| | olishes Ku | | | | | | ishes Wholesale | Division | | | |
| ı | | | 32 Building | 72 | | | Valley Highway | DIVISION | | | |
| | | | · · | | | 0220 1101111 | · vaney ing.may | | | | |
| | | | | | | | | | | | |
| | , KW-KU | | | | | Thornton CO 80221 | | | | | |
| Country/Te | | | | | | Country/Ter | ritory: UNITED S | TATES OF A | MERICA | | |
| If there is a | designate | d broker for | this shipment | t, please provide contact | information. | | | | | | |
| Name of B | roker | | _ | <u></u> | Tel. No. | | Conta | ict Name . | | | |
| Duties and | Taxes Pay | able by | Exporter [| Consignee Ot | her If Other, p | lease specify | | | | | |
| No. of Packages | No. of Units | Net Weight (LBS / KGS) | Unit of Measure | Descrip | otion of Goods | | Harmonized Tariff Number | Country/ Terr. of MFR | Unit Value | | Total Value |
| 1 | 5.00 | 0.00 | pieces | Adam's Matte Deta | iler - 1 Gallon | | 34053000 | US | 22.50000 | 00 | 112.50 |
| | | 1 | | Adam's Matte Detailer - 1 Gallon | | | | 1 | 1 | | |
| 1 | 25.00 | 0.00 | pieces | Leather & Interior Dressing - 16oz | | | 34051000 | US | 10.00000 | | 250.00 |
| 1 | 10.00 | 0.00 | pieces | Leather Conditione | | 34051004 | US | 40.00000 | 00 | 400.00 | |
| 1 | 40.00 | 0.00 | pieces | Aerosols | | | 34023990 | US | 5.00000 | 00 | 200.00 |
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| <u> </u> | - | T -2 100 1 | /I ** : | T. 110 " " " | Terms DDP | | L | | | \perp | |
| Total Pkgs | Total Units | Total Net Weight | (Indicate LBS/KGS) | Total Gross (Indicate Weight LBS/KGS) | of Sale: | | | | Subtotal: | | 962.50 |
| | | Weight | | | H | | | | | | |
| 6 | 80.00 | | LB | 223.40 LB | | | | | Insurance: | | 0.00 |
| Special Ins | tructions: | | | | | | | | Freight: | | 0.00 |
| 232240 | | | | | | | | | - 0 | | |
| | | | | | | | | | Packing: | | 0.00 |
| Declaration Statement(s): | | | | | | Handling: | | 0.00 | | | |
| These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in | | | | | | Other: | _ | | | | |
| their original | form or after be | eing incorporated | into other items, | without first obtaining approval fro | m the U.S. government | or as otherwise au | thorized by U.S. law and | regulations. | Julier. | | 0.00 |
| | | | | | | | | | | | |
| I declare that all the information contained in this invoice to be true and correct. | | | | | | | Invoice Total: | | 962.50 | | |
| Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: | | | | | | | - | USD | | | |
| | remium C | | -prosentatiVt | the invoice is being to | piotou oii beildi | o. a compan | , or marvidual. | | Currency Code: | | USD |
| | | - A1 | 11. | | | | | | 1 | | |
| . . | | Usan | ia Abduli | gasem | | | | | | | 15 Jan, 2025 |
| Signature | Title / Date | e: | | • | | | | | | | |
| | | | | | | | | | | R | EV. 08-23-22 |