



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **BC-COO-74568-6a070c474a2df**
Date : **May 15, 2026**

Seller (Exporter) Lightning Eliminators & Consultants, Inc. 6687 Arapahoe Road Boulder CO USA	Transport Type Air	Port of Loading Boulder
	Destination Country Saudi Arabia	Destination Port Jeddah
Consignee ISAM KABBANI & PARTNERS FOR CONSTRUCTION & MAINTENANCE COMPANY 7915 King Abdul Aziz Branch Rd 2337 An Nahdah Dist. Jeddah 23523 Saudi Arabia	Export Date *****	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent Brandon Schmidt	Forwarding Agent *****

Buyer (Importer)
 ISAM KABBANI AND PARTNERS FOR CONSTRUCTION AND MAINTENANCE
 CO. LTD., IKK AND PARTNERS BUILDING KING ABDULAZIZ ROAD
 AN NAHDA DISTRICT, PO BOX 5338, JEDDAH 23523, K.S.A.
 Saudi Arabia

Remarks
 Documentary Credit Number: ILCWB26000919
 Manufacturer/Producer & Shipper: Lightning Eliminators & Consultants, Inc.
 Additional Buyer Address:
 TEL: +966126278463/FAX: +966126278333
 "EMAIL: JUNAID.HASSAN(AT)IKKGROUP.COM"
 Consignor reference: Sales Order #260003



Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
SUPPLY OF INTERNAL FLOATING ROOF WITH ALL ACCESSORIES H.S.Code: 730900930001 =====end of products=====	6669 LBS =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Boulder Chamber ("BC") is accurate, true and complete.
- The Applicant undertakes to advise BC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the BC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless BC from any liability in connection with the issuance of this certificate and to indemnify BC in respect of any costs and/or claims made against BC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



"Engineering Lightning Prevention, Grounding & Surge Solutions World Wide Since 1971"

Commercial Invoice # 260003

DATE OF EXPORTATION May 15, 2026 (estimate)		EXPORT REFERENCES Incoterm 2020: ExWorks Purchase Order# PO000184042-1 LEC Invoice - SO # 260003 Payment terms: LETTER OF CREDIT Documentary Credit Number: ILCWB26000919				
SOLD TO: ISAM KABBANI AND PARTNERS FOR CONSTRUCTION AND MAINTENANCE CO. LTD., IKK AND PARTNERS BUILDING KING ABDULAZIZ ROAD, AN NAHDA DISTRICT, PO BOX 5338, JEDDAH 23523, K.S.A. TEL: +966126278463/FAX: +966126278333 "EMAIL: JUNAID.HASSAN(AT)IKKGROUP.COM"		SHIP TO: ISAM KABBANI & PARTNERS FOR CONSTRUCTION & MAINTENANCE COMPANY 7915 King Abdul Aziz Branch Rd 2337 An Nahdah Dist. Jeddah 23523 Saudi Arabia				
COUNTRY OF EXPORT U.S.A.		COUNTRY OF MANUFACTURE U.S.A.				
COUNTRY OF ULTIMATE DESTINATION Saudi Arabia		MODE OF TRANSPORT AIR				
NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	QTY	WEIGHT	UNIT VALUE	TOTAL VALUE
5	PALLET	SUPPLY OF INTERNAL FLOATING ROOF WITH ALL ACCESSORIES H.S code (730900930001)	1/ea	6669 LBS / 3025 KGS	\$ 194,387.00	\$ 194,387.00
TOTALS	5 PALLETS			6669 LBS / 3025 KGS		\$ 194,387.00 USD

THESE COMMODITIES, SOFTWARE AND TECHNOLOGY ARE EXPORTED IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

BRANDON SCHMIDT – LOGISTICS & PURCHASING MANAGER

DATE

