



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **BC-COO-76670-6a4658b9aaad0**

Date : **July 02, 2026**

Seller (Exporter) Lightning Eliminators & Consultants, Inc. 6687 Arapahoe Road Boulder CO USA	Transport Type Air	Port of Loading Boulder
	Destination Country Bangladesh	Destination Port DHAKA
	Export Date *****	Exporting Carrier *****
Consignee Chevron Bangladesh Accounts Payable Blocks 12,13 and 14, Gulshan Centre Point(14th & 15th Floors) Plot # 23-26, Road No.-90, Gulshan-2, DHAKA, Z9, 1212 Bangladesh	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent Brandon Schmidt	Forwarding Agent *****
	Buyer (Importer) Chevron Bangladesh Accounts Payable Blocks 12,13 and 14 Gulshan Centre Point(14th & 15th Floors) Plot # 23-26, Road No.-90, Gulshan-2, DHAKA, Z9, 1212 Bangladesh	
Remarks Customer PO: 0061419514 Consignor reference: Sales Order# 260258		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
3 SBI's with bends & Davits H.S.Code: 8535.40.0000	75 LBS	United States
Chem Rods H.S.Code: 7411.29.1000	300 LBS	United States
NO-OX-ID A-SPECIAL,ELEC. COATING,8 oz. METAL CAN W/BRUSH H.S.Code: 3910.00.0090	0.6 LBS	United States
Braided Copper Wire H.S.Code: 7413.00.1000	41 LBS	United States
Misc. Clamps, hardware & GAF =====end of products=====	893.4 =====	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 #260258

DATE OF EXPORTATION 7/2/2026 (ESTIMATE)		EXPORT REFERENCES Chevron P.O. 0061419514 LEC SO# 260258 Incoterms – ExWorks Terms – Net 60				
SOLD TO: Chevron Bangladesh Accounts Payable Blocks 12,13 and 14 Gulshan Centre Point(14th & 15th Floors) Plot # 23-26, Road No.-90, Gulshan-2 DHAKA, Z9,1212 Bangladesh		SHIP TO: Chevron Bangladesh Accounts Payable Blocks 12,13 and 14 Gulshan Centre Point(14th & 15th Floors) Plot # 23-26, Road No.-90, Gulshan-2 DHAKA, Z9, 1212 Bangladesh				
COUNTRY OF EXPORT U.S.A.		COUNTRY OF MANUFACTURE U.S.A.				
COUNTRY OF ULTIMATE DESTINATION BANGLADESH		MODE OF TRANSPORT TBD				
NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	QTY	WEIGHT	UNIT VALUE	TOTAL VALUE
2	Pallets	SBI,48-120,60 ROD,316L Part No. 7015	3/EA	1310 lbs. / 594.2 kgs.	\$ 566.00	\$ 1,698.00
		OPTN A,BEND 30 DEG,12" FROM BO Part No. 7022	3/EA		\$ 13.00	\$ 39.00
		ASSY,DAVIT,12,316L,SBI Part No. 7001	3/EA		\$ 95.00	\$ 285.00
		CLAMP,2/0 STR,PRLL,AL,1 1/2 Part No. 11969	3/EA		\$ 55.00	\$ 165.00
		CLAMP,2-10,HOSE,301 Part No. 3150	3/EA		\$ 12.00	\$ 36.00
		WIRE,32/17(0.4),BRD,CU Part No. 9751	186/FT		\$ 3.70	\$ 688.20
		CBLTIE,3/8x36,MTLK,300,EVA COA Part No. 720	29/EA		\$ 15.00	\$ 435.00
		MANUAL,SBI/SBT MAINTENANCE REQ Part No. 11370	1/EA		\$ 0.00	\$ 0.00
		NO-OX-ID A-SPECIAL,ELEC. COATI Part No. 11309	1/EA		\$ 35.00	\$ 35.00
		SPLBLT,32/17,CU,TINNED Part No. 9565	3/EA		\$ 20.00	\$ 60.00
		CLAMP,32/17,PRLL,BRZ,2 BOLT Part No. 11086	8/EA		\$ 35.00	\$ 280.00
		ASSY,CR-8,VRT,MFREE,WET Part No. 6207	8/EA		\$ 794.00	\$ 6,352.00
		PACKING & MARKING	1/EA		\$ 600.00	\$ 600.00
TOTAL	2 Pallets			1310 lbs. / 594.2 kgs.		\$ 10,673.20 USD

THESE COMMODITIES, SOFTWARE AND TECHNOLOGY WERE 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.



[Signature]

Brandon Schmidt – Logistics & Purchasing Manager

DATE