



# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **CM-COO-45657-6629443bc11d9**

Date : **April 24, 2024**

<b>Seller (Exporter)</b> Cooper Steel Fabricators 503 North Hillcrest Drive Shelbyville TN 37160 USA	<b>Transport Type</b> Vessel	<b>Port of Loading</b> PORT EVERGLADES
	<b>Destination Country</b> Dominican Republic	<b>Destination Port</b> RIO HAINA
	<b>Export Date</b> *****	<b>Exporting Carrier</b> UNITED CARGO MANAGEMENT
<b>Consignee</b> FUNDACION DE DESARROLLO INTEGRAL RESCATE FUNDIR CARRETERA SANCHEZ Y CALLE 1RA N114 LOS PLATANITOS BAJOS DE HAINA Dominican Republic	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> UCMECHS240325992
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Buyer (Importer)</b>	
<b>Remarks</b> VESSEL / VOYAGE: PARADERO/415S Consignor reference: BOOKING #: ATL/HAI/0876007		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
LCL WELDERS, GENORATOR, MISC PARTS/CORDS HS CODE: 8502110000 AES ITN: X20240318417578 =====end of products=====	2088 KGS  =====	United States  =====

Name of Authorized Trade Association



*Megan Stempin*

Authorized Signature **Megan Stempin**

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 Charleston Metro Chamber of Commerce ("CMCC") is accurate, true and complete.
- The Applicant undertakes to advise CMCC 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 CMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless CMCC from any liability in connection with the issuance of this certificate and to indemnify CMCC in respect of any costs and/or claims made against CMCC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

This invoice must be completed in English.

## COMMERCIAL INVOICE

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<b>EXPORTER:</b> Tax ID#: Contact Name: Telephone No.: E-Mail: Company Name/Address:  Country/Territory: Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related	<b>Ship Date:</b>  <b>Air Waybill No. / Tracking No.:</b>  <b>Invoice No.:</b> <b>Purchase Order No.:</b>  <b>Payment Terms:</b> <b>Bill of Lading:</b>  <b>Purpose of Shipment:</b>
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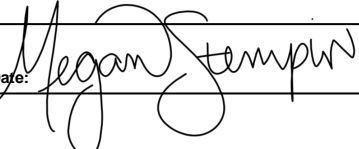
<b>CONSIGNEE:</b> Tax ID#: Contact Name: Telephone No.: E-Mail: Company Name/Address:  Country/Territory:	<b>SOLD TO (if different from Consignee):</b> <input type="checkbox"/> Same as CONSIGNEE:  Tax ID#:  Company Name/Address:  Country/Territory:
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If there is a designated broker for this shipment, please provide contact information.

Name of Broker \_\_\_\_\_ Tel. No. \_\_\_\_\_ Contact Name \_\_\_\_\_

Duties and Taxes Payable by ☐ Exporter ☐ Consignee ☐ Other If Other, please specify \_\_\_\_\_

No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods 	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value

<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Total Gross Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Terms of Sale:</b>	<b>Subtotal:</b>	
							<b>Insurance:</b>	
<b>Special Instructions:</b>							<b>Freight:</b>	
							<b>Packing:</b>	
							<b>Handling:</b>	
<b>Declaration Statement(s):</b>							<b>Other:</b>	
							<b>Invoice Total:</b>	
<b>I declare that all the information contained in this invoice is to be true and correct.</b>							<b>Currency Code:</b>	
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b>								
<b>Signature / Title / Date:</b> 								



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<b>EXPORTER:</b>  <b>Country/Territory:</b> <b>CONSIGNEE:</b>  <b>Country/Territory:</b>					<b>Air Waybill No. / Tracking No.:</b>  <b>Invoice No.:</b> <span style="float: right;"><b>Purchase Order No.:</b></span>  <b>Payment Terms:</b> <span style="float: right;"><b>Bill of Lading:</b></span>  <b>SOLD TO (if different from Consignee):</b>  <b>Country/Territory:</b>				
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value	
<b>SUBTOTAL FOR THIS PAGE:</b>									



Megan Stampin

**SUBTOTAL FOR THIS PAGE:**

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