Charleston Metro Chamber of Commerce

Buyer (Importer)



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: CM-COO-54878-675201d32eb4

Date: December 05, 2024

Seller (Exporter) Pressure Products Medical Supplies 1861 North Gaffey Street	Transport Type Air	Port of Loading Philadelphia		
San Pedro	Destination Country	Destination Port		
CA	Kuwait	Kuwait		
USA				
	Export Date	Exporting Carrier		
Consignee	2024-12-06	Fed Ex International Priority		
Life-Med General Trading Company Block 4, Bldg 6, Street 5 Office 8, Floor 3 Addasiya, Jleeb Al Shuwaikh Kuwait	Import Permit Number	Bill of Lading / AWB		
	Owner or Agent ************************************	Forwarding Agent		

Remarks

Attn: Balakrishnana Nair Girish Kumar Phone# 66831126



Name of Authorized Trade Association



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

		COMME	RCIAL INVOICE	Page I	No	of	_Pages	
SHIPPER/EXPO	RTER		DATE		COMMERCI	AL INVOICE NO.		
			CUSTOMER P.O. NUMBER		DATE OF EX	(PORT		
			COUNTRY OF ORIGIN		B/L / AWB NUMBER			
CONSIGNEE			FINAL DESTINATION			EXPORT ROUTE / CARRIER		
			TERMS OF SALE			TERMS OF PAYMENT		
			FREIGHT:	1				
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE			PREPAID COLLECT MARKS:					
QUANTITY	DESCRIPTION		H.S. NUMBER	UNIT PRICE		TOTAL PRICE	11 5 615	
							8-675201d32eb4d/December 05, 2024	
WE HEREBY (CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."			SUBTOTAL HANDLING FREIGHT MISC.			~	
	OTHER WILL			TOTAL			4	
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THESE COMMONTIES THE NOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO:
IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

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