



# CERTIFICATE OF ORIGIN

ORIGINAL

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

Certificate Number : **CM-COO-64943-68d2a7c379849**

Date : **September 23, 2025**

<b>Seller (Exporter)</b> Barnhardt Manufacturing 1100 Hawthorne Lane Charlotte NC USA	<b>Transport Type</b> Air	<b>Port of Loading</b> Chicago, IL
	<b>Destination Country</b> China	<b>Destination Port</b> Shanghai, China
	<b>Export Date</b> *****	<b>Exporting Carrier</b> *****
<b>Consignee</b> Shanghai Double Ray Room 2119 #Gateway Plaza A Tianyaoqiao Road, Xuhui District Shanghai China	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> SAE159003
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Remarks</b> Consignor reference: 1015552	
<b>Buyer (Importer)</b>		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
HighQ Ultra =====end of products=====	249 KG =====	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.

# PACKLIST

NBR 11584  
DATE 9/3/25  
SALES ORDER 1015552



Tel: (704)376-0380  
Fax: (704)342-1892  
www.barnhardt.net

BILL TO: 100340 / A00340

Shanghai Double Ray  
Room 2119 #Gateway Plaza A  
Tianyaoqiao Road  
Xuhui District  
Shanghai

Ship To: 100340 / S0340B

Shanghai Double Ray  
Caoxibei Road Number 88  
Room 1910  
Xuhui District  
Shanghai

SALES ORDER		SHIP DATE		DELIVERY DATE		CUSTOMER PO		CARRIER		INCOTERM		
1015552		9/3/25		9/3/25		214436		AAA COOPER		EXWORKS		
ORDER LINE	ITEM	CUS ITEM	DESC	LOT	FRGT CLASS	SELL UM	STOCK UM	KILO WGT	LBS WGT	MOISTURE	MFG DT	
0001	BAV10097BL1		HighQ® Ultra	510-011914-001-L-4	FL	KG	LB	249	549	8.1	08-12-2025	

## ADDITIONAL INSTRUCTIONS

\*\* NO ADDITIONAL LAB TESTING REQUESTED BY CUSTOMER \*\*  
SHIPPED 1 BALE ON 1 HEAT TREATED PALLET VIA SONICA INTERNATIONAL  
FOR SHANGHAI DOUBLE RAY - picked up by AAA COOPER  
ULTIMATE CONSIGNEE: SHANGHAI DOUBLE RAY -ROOM 2119 # GATEWAY PLAZA A  
TIANYAOQIAO ROAD, XUHUI DISTRICT CHINA  
SHANGHAI



TOTAL NET LBS	TOTAL GROSS LBS	TOTAL GROSS KGS	TARE WGT LBS	TOTAL NET LBS
549	549	249	0.000	549

**PACKLIST**

NBR 11584  
DATE 9/3/25  
SALES ORDER 1015552

*Barnhardt*

1100 Hawthorne Ln, Charlotte, NC 28205

Tel: (704)376-0380  
Fax: (704)342-1892  
[www.barnhardt.net](http://www.barnhardt.net)

LOT WO	TOTAL LOTS	TOTAL GROSS KGS	TOTAL GROSS LBS	TOTAL NET LBS
510-011914-001	1	249	549	549

*Megan Stempin*

CM-C00-64943-68d2a7c379849/September 23, 2025

# COMMERCIAL INVOICE

DATE 9/3/25  
SO # 1015552



*Barnhardt*

1100 Hawthorne Ln, Charlotte, NC 28205

## SOLD TO:

Shanghai Double Ray  
Room 2119 #Gateway Plaza A  
Tianyaoqiao Road  
Xuhui District  
Shanghai

## SHIP TO: 100340

Shanghai Double Ray  
Caoxibei Road Number 88  
Room 1910  
Xuhui District  
Shanghai

CARRIER	INCOTERM	PAYMENT TERMS	SHIP DATE	INVOICE DATE	CUSTOMER PO	
AAA COOPER	EXWORKS	CRDT CRD PREPAID	9/3/25	9/3/25	214436	
ITEM	DESCRIPTION	UM	QTY ORDERED	QTY SHIPPED	UNIT PRICE	AMOUNT
BAV10097BL1	HighQ@R Ultra	KG	249	249.0248	\$4.580	\$1,140.53

## ADDITIONAL INFORMATION

\*\* NO ADDITIONAL LAB TESTING REQUESTED BY CUSTOMER \*\*

SHIPPED 1 BALE ON 1 HEAT TREATED PALLET VIA SONICA INTERNATIONAL

FOR SHANGHAI DOUBLE RAY - picked up by AAA COOPER

ULTIMATE CONSIGNEE: SHANGHAI DOUBLE RAY -ROOM 2119 # GATEWAY PLAZA A

TIANYAOQIAO ROAD, XUHUI DISTRICT CHINA

SHANGHAI

HS # 5201 00 9000

BARNHARDT MFG EIN# 56-0134380  
COUNTRY OF ORIGIN USA  
CUSTOMS BROKER/FORWARDER SONICA INT'L

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



BOL NUM  
11584

PKGS  
1

WGT  
549

INVOICE TOTAL (USD)  
\$1,140.53

# COMMERCIAL INVOICE

DATE 9/3/25  
SO # 1015552



*Barnhardt*

1100 Hawthorne Ln, Charlotte, NC 28205

## SOLD TO:

Shanghai Double Ray  
Room 2119 #Gateway Plaza A  
Tianyaoqiao Road  
Xuhui District  
Shanghai

## SHIP TO: 100340

Shanghai Double Ray  
Caoxibei Road Number 88  
Room 1910  
Xuhui District  
Shanghai

CARRIER	INCOTERM	PAYMENT TERMS	SHIP DATE	INVOICE DATE	CUSTOMER PO	
AAA COOPER	EXWORKS	CRDT CRD PREPAID	9/3/25	9/3/25	214436	
ITEM	DESCRIPTION	UM	QTY ORDERED	QTY SHIPPED	UNIT PRICE	AMOUNT
BAV10097BL1	HighQ@R Ultra	KG	249	249.0248	\$4.580	\$1,140.53

## ADDITIONAL INFORMATION

\*\* NO ADDITIONAL LAB TESTING REQUESTED BY CUSTOMER \*\*

SHIPPED 1 BALE ON 1 HEAT TREATED PALLET VIA SONICA INTERNATIONAL

FOR SHANGHAI DOUBLE RAY - picked up by AAA COOPER

ULTIMATE CONSIGNEE: SHANGHAI DOUBLE RAY -ROOM 2119 # GATEWAY PLAZA A

TIANYAOQIAO ROAD, XUHUI DISTRICT CHINA

SHANGHAI

HS # 5201 00 9000

BARNHARDT MFG EIN# 56-0134380  
COUNTRY OF ORIGIN USA  
CUSTOMS BROKER/FORWARDER SONICA INT'L

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



BOL NUM  
11584

PKGS  
1

WGT  
549

INVOICE TOTAL (USD)  
\$1,140.53