



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **CM-COO-66072-69248b7c4b323**

Date : **November 24, 2025**

| | | |
|---|--------------------------------------|--|
| Seller (Exporter) Profile Products LLC 750 West Lake Cook Road Buffalo Grove IL USA | Transport Type Vessel | Port of Loading Charleston, SC USA |
| | Destination Country India | Destination Port Cochin, India |
| | Export Date 2025-09-24 | Exporting Carrier CMA-CGM Inc. |
| | Import Permit Number ***** | Bill of Lading / AWB ***** |
| Consignee PROFILE PRODUCTS INDIA PRIVATE LIMITED SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR UNJAVELAMPATTI POLLACHI COIMBATORE, TAMIL NADU 642003 India | Owner or Agent ***** | Forwarding Agent ***** |
| | Buyer (Importer) | |
| Remarks CONTAINER#: CMAU4746219 SEAL#: R223365 CONTAINER#: TRHU7685615 SEAL#: R223382 CONTAINER#: GLDU7411473 SEAL#: R332296 Consignor reference: 527858514CLT | | |



| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|---|-------------|-------------------|
| HYDRAFIBER 160 WB INTL CFHF160WBX HS CODE 4701.00.0000 NET WEIGHT: 18,144KGS PAN: AAKCC1001C IEC: AAKCC1001C GST: 33AAKCC1001C1ZM Marks: 386501 | 18552.00kgs | United States |
| HYDRAFIBER 160 WB INTL CFHF160WBX HS CODE 4701.00.0000 NET WEIGHT: 18,144KGS PAN: AAKCC1001C IEC: AAKCC1001C GST: 33AAKCC1001C1ZM Marks: 386502 | 18552.00kgs | 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.



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| | Buyer (Importer) | |
| Remarks CONTAINER#: CMAU4746219 SEAL#: R223365 CONTAINER#: TRHU7685615 SEAL#: R223382 CONTAINER#: GLDU7411473 SEAL#: R332296 Consignor reference: 527858514CLT | | |



| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|--|----------------------|------------------------|
| HYDRAFIBER 160 WB INTL CFHF160WBX HS CODE 4701.00.0000 NET WEIGHT: 18,144KGS PAN: AAKCC1001C IEC: AAKCC1001C GST: 33AAKCC1001C1ZM Marks: 386503 =====end of products===== | 18552.00kgs ===== | United States ===== |

Name of Authorized Trade Association



Megan Stempin

Authorized Signature **Megan Stempin**

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- The Applicant is authorized to give the undertakings set out herein.

**PROFILE PRODUCTS LLC.**

750 Lake Cook Road, Suite 440
Buffalo Grove, IL 60089
847-215-1144

REMIT TO:

Bank: JP Morgan Chase
Routing#(ACH): 071000013
Routing#(WIRE): 021000021
Beneficiary: Profile Products LLC
Account#: 580790916
SWIFT: CHASUS33
Remittance Advice: ar@profileproducts.com

INVOICE**CUSTOMER: 5009573****INVOICE DATE : 9/19/2025****INVOICE NUMBER: 522064****SOLD TO: 5009573**

PROFILE PRODUCTS INDIA PVT LTD
SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR,
UNJAVELAMPATTI,
POLLACHI, COIMBATORE
TAMIL NADU 642003
India

SHIP TO: 5009573

PROFILE PRODUCTS INDIA PVT LTD
SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR,
UNJAVELAMPATTI,
POLLACHI, COIMBATORE
TAMIL NADU 642003
India

| | |
|--------------------------------|--|
| DATE SHIPPED: 9/19/2025 | PROFILE ORDER NUMBER: 386501 SO 318290 |
| CUSTOMER PO:PPIPL/HF/006/24-25 | PAYMENT TERM: Net 30 Days |
| FOB: CFR | CARRIER: 61971 CH ROBINSON INTERNATIONAL INC |
| SHIP VIA: 40'HC | VEHICLE ID:CMAU4746219 |

| LINE NO | PRODUCT NUMBER DESCRIPTION | UOM | QUANTITY ORDERED | UNIT PRICE | EXTENDED PRICE |
|---------|--|-----|------------------|----------------------|---------------------|
| 1.000 | CFHF160WBX HydraFiber 160 WB Intl 1.60 Grind | BG | 800.0000 | 9.8660 | 7,892.80 |
| 2.000 | X3FRT Freight: Ocean Freight | EA | 1.0000 | 2,759.0000 | 2,759.00 |
| 3.000 | X1FRT Freight: Forwarding Charge | EA | 1.0000 | 140.0000 | 140.00 |
| 4.000 | X2FRT Freight: Insurance Charge | EA | 1.0000 | 60.0000 | 60.00 |
| | | | | TOTAL SALES: | \$ 10,851.80 |
| | | | | TAX AMOUNT: | \$ |
| | | | | TOTAL AMOUNT: | \$ 10,851.80 |

PAYMENT DUE BY: 10/19/2025**COMMENTS:**

Country of Origin USA
These commodities, technology or software were exported from
the United States of America in accordance with export



CM-C00-66072-69248b7c4b323/November 24, 2025

**PROFILE PRODUCTS LLC.**

750 Lake Cook Road, Suite 440
Buffalo Grove, IL 60089
847-215-1144

REMIT TO:

Bank: JP Morgan Chase
Routing#(ACH): 071000013
Routing#(WIRE): 021000021
Beneficiary: Profile Products LLC
Account#: 580790916
SWIFT: CHASUS33
Remittance Advice: ar@profileproducts.com

INVOICE**CUSTOMER: 5009573****INVOICE DATE : 9/19/2025****INVOICE NUMBER: 522065****SOLD TO: 5009573**

PROFILE PRODUCTS INDIA PVT LTD
SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR,
UNJAVELAMPATTI,
POLLACHI, COIMBATORE
TAMIL NADU 642003
India

SHIP TO: 5009573

PROFILE PRODUCTS INDIA PVT LTD
SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR,
UNJAVELAMPATTI,
POLLACHI, COIMBATORE
TAMIL NADU 642003
India

| | |
|--------------------------------|--|
| DATE SHIPPED: 9/19/2025 | PROFILE ORDER NUMBER: 386502 SO 318290 |
| CUSTOMER PO:PPIPL/HF/006/24-25 | PAYMENT TERM: Net 30 Days |
| FOB: CFR | CARRIER: 61971 CH ROBINSON INTERNATIONAL INC |
| SHIP VIA: 40'HC | VEHICLE ID:TRHU7685615 |

| LINE NO | PRODUCT NUMBER DESCRIPTION | UOM | QUANTITY ORDERED | UNIT PRICE | EXTENDED PRICE |
|---------|--|-----|------------------|----------------------|---------------------|
| 1.000 | CFHF160WBX HydraFiber 160 WB Intl 1.60 Grind | BG | 800.0000 | 9.8660 | 7,892.80 |
| 2.000 | X3FRT Freight: Ocean Freight | EA | 1.0000 | 2,759.0000 | 2,759.00 |
| 3.000 | X2FRT Freight: Insurance Charge | EA | 1.0000 | 60.0000 | 60.00 |
| | | | | TOTAL SALES: | \$ 10,711.80 |
| | | | | TAX AMOUNT: | \$ |
| | | | | TOTAL AMOUNT: | \$ 10,711.80 |

PAYMENT DUE BY: 10/19/2025

COMMENTS:

Country of Origin USA

These commodities, technology or software were exported from the United States of America in accordance with export administration regulations. Diversion contrary to U.S. law is prohibited.

It is hereby certified that the information on this invoice is true and correct and the contents of this shipment are as stated. All invoices payable in U.S. Dollars.

Contract No: TRHU7685615 Seal No: R223382



**PROFILE PRODUCTS LLC.**

750 Lake Cook Road, Suite 440
Buffalo Grove, IL 60089
847-215-1144

REMIT TO:

Bank: JP Morgan Chase
Routing#(ACH): 071000013
Routing#(WIRE): 021000021
Beneficiary: Profile Products LLC
Account#: 580790916
SWIFT: CHASUS33
Remittance Advice: ar@profileproducts.com

INVOICE**CUSTOMER: 5009573****INVOICE DATE : 9/19/2025****INVOICE NUMBER: 522066****SOLD TO: 5009573**

PROFILE PRODUCTS INDIA PVT LTD
SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR,
UNJAVELAMPATTI,
POLLACHI, COIMBATORE
TAMIL NADU 642003
India

SHIP TO: 5009573

PROFILE PRODUCTS INDIA PVT LTD
SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR,
UNJAVELAMPATTI,
POLLACHI, COIMBATORE
TAMIL NADU 642003
India

| | |
|--------------------------------|--|
| DATE SHIPPED: 9/19/2025 | PROFILE ORDER NUMBER: 386503 SO 318290 |
| CUSTOMER PO:PPIPL/HF/006/24-25 | PAYMENT TERM: Net 30 Days |
| FOB: CFR | CARRIER: 61971 CH ROBINSON INTERNATIONAL INC |
| SHIP VIA: 40'HC | VEHICLE ID:GLDU7411473 |

| LINE NO | PRODUCT NUMBER DESCRIPTION | UOM | QUANTITY ORDERED | UNIT PRICE | EXTENDED PRICE |
|---------|--|-----|------------------|----------------------|---------------------|
| 1.000 | CFHF160WBX HydraFiber 160 WB Intl 1.60 Grind | BG | 800.0000 | 9.8660 | 7,892.80 |
| 2.000 | X3FRT Freight: Ocean Freight | EA | 1.0000 | 2,759.0000 | 2,759.00 |
| 3.000 | X2FRT Freight: Insurance Charge | EA | 1.0000 | 60.0000 | 60.00 |
| | | | | TOTAL SALES: | \$ 10,711.80 |
| | | | | TAX AMOUNT: | \$ |
| | | | | TOTAL AMOUNT: | \$ 10,711.80 |

PAYMENT DUE BY: 10/19/2025**COMMENTS:**

Country of Origin USA

These commodities, technology or software were exported from the United States of America in accordance with export administration regulations. Diversion contrary to U.S. law is prohibited.

It is hereby certified that the information on this invoice is true and correct and the contents of this shipment are as stated. All invoices payable in U.S. Dollars.

Consignor No: GLDU7411473 Seal No: VR223396

