



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: CM-COO-66888-6908defba0ca6

Date: November 03, 2025

eller (Exporter) rit Industries 792 Jodie Parker Road	Transport Type Vessel	Port of Loading Savannah
Ozark	Destination Country	Destination Port
AL USA	Peru	Callao
	Export Date 2025-10-07	Exporting Carrier
Consignee		
MOLINOS & CIA S.A. RUC N° 20257364357 Av. Los Ingenieros N° 154 Urb. Industrial Santa Raquel	Import Permit Number	Bill of Lading / AWB EBKG13727649
2da Etapa – Ate Lima Peru	Owner or Agent ************************************	Forwarding Agent ************************************
Buyer (Importer)	Remarks	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
ENVIRONMENTALLY HAZARDOUS SOLID, N.O.S.,,	31,906 KGS	United States
F727G MARINE POLLUTANT CHAMBED	Net: 31,000 KGS	
EMERGENCY PHONE: 3523235000		
10 PLTS (62 X 25 KG BAG PER PALLET) #13H2		
JN #3077 ENVIRONMENTALLY HAZARDOUS		
SUBSTANCE SOLID, N.O.S., (Copper Sulfate, Manganese (II) Sulfate Monohydrate, Zinc Oxide, Zinc		
Sulfate Monohydrate)		
CLASS 9, PG III		
NET WEIGHT: 15,500 KGS ERTIFICATE OF ORIGIN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
EMS: FA. SF Accredited Chamber US2200401		
H.S.Code: 3824.99.9397 Marks: CAIU6818573		
SN: 6976769		
SEGU2925518	KAKAKIHITAK	
SN:6976768		

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



1792 Jodie Parker Rd. (36360) • P.O. Box 1589

Ozark, Alabama 36361-1589

P 334.774.2515 • F 334.774.9306 • www.fritind.com

REMIT TO:

BANK NAME: BMO HARRIS

111 WEST MONROE STREET

CHICAGO, IL 60690 SWIFT: HATRUS44 ABA: 071000288

ACCOUNT NAME: CURRENCY EXCHANGE INTERNATIONAL CORP.

6649 WESTWOOD BLVD. ORLANDO, FL 32821

ACCOUNT NUMBER: 0044709159

OCTOBER 09, 2025

REFERENCE: FFC TO ServisFirst 062006505

Frit Industries ACCT 5001506046

COMMERCIAL INVOICE 04-26(2)

BUYER/

MOLINOS & CIA S.A.

CONSIGNEE/

RUC Nº 20257364357

NOTIFY:

Av. Los Ingenieros Nº 154

Urb. Industrial Santa Raquel

2da Etapa – Ate Lima - Perú

Attn: Rosalie Mora Marquina

Telef. 00511-5123370 ext 181

SELLER:

FRIT INDUSTRIES INC.

P.O. BOX 1589

1792 JODIE PARKER ROAD (36360)

OZARK, AL 36361-1589 U.S.A.

REFERENCE:

001-2025-0087

DESCRIPTION OF GOODS AND/OR SERVICES:

CFR CALLAO, PERU

1) F727G

31.0 MT AT USD 1,300.00/MT

USD 40,300.00

SUBTOTAL INVOICE:

40,300.00

3% QUANTITY DISCOUNT:

USD 1,209.00) USD (

FREIGHT:

9,000.00 (2 x 20 FT. CONTAINER) USD

TOTAL INVOICE:

USD

48,091.00 (1,551.32 USD PER MT CFR PAITA)

TERMS:

CASH AGAINST DOCUMENTS UPON PRESENTATION

PACKAGING:

25 KG BAGS STRETCHWRAPPED ON ISPM 15 EXPORT PALLETS, STUFFED IN 2 X 20 FOOT CONTAINERS

INSURANCE:

MANUFACTURER:

COVERED BY APPLICANT/CONSIGNEE.

FRIT INDUSTRIES, INC.

MANUFACTURED IN:

UNITED STATES OF AMERICA

WE HEREBY DECLARE THAT THE PRICES STATED IN THIS INVOICE ARE TRUE, CORRECT AND VALID AT THE TIME OF DELIVERY. WE ALSO DECLARE THAT FRIT INDUSTRIES, INC. HAS NOT ESTABLISHED PRICE LIST FOR ITS PRODUCTS.





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OCTOBER 9, 2025

PACKING LIST

BUYER/ CONSIGNEE/ MOLINOS & CIA S.A. RUC N° 20257364357

NOTIFY:

Av. Los Ingenieros Nº 154 Urb. Industrial Santa Raquel

2da Etapa – Ate Lima – Perú

Attn: Rosalie Mora Marquina Telef. 00511-5123370 ext 181 rosaliemm@molicom.com.pe

SELLER:

FRIT INDUSTRIES INC.

P.O. BOX 1589

1792 JODIE PARKER ROAD (36360)

OZARK, AL 36361 1589 U.S.A.

REFERENCE:

P.O. 001-2025-0087

COMMERCIAL INVOICE 04-26(2)

DESCRIPTION OF GOODS AND/OR SERVICES:

COUNTRY OF ORIGIN: U.S.A. CFR CALLAO, PERU

FERTILIZER (F727G)

TARIFF: 3824.99.9397

Quantity: 31.0 MT

BOOKING:

EBKG13727649

VESSEL:

MSC DAMLA/UA539A

CONTAINER

SEAL

NET

TARE

GROSS

NAS TOTAL CONTRACTOR C

annua i sanuana sa sanua na sanua sa sanua

NIS I

ANTONIA DELECTION CONTRACTOR

1) CAIU 6818573

UL-6976769

34,171 LBS

913 LBS

35,084 LBS

02 07 70 707

15,500 KGS

414 KGS

15,914 KGS

10 PALLETS WITH 62 X 25 KG BAGS = 15,500 KGS

2) SEGU 2925518

UL-6976768

34,171 LBS 15,500 KGS 1,085 LBS 492 KGS 35,256 LBS 15,992 KGS

10 PALLETS WITH 62 X 25 KG BAGS = 15,500 KGS

STRETCHWRAPPED ON ISPM EXPORT PALLETS

MANUFACTURER:

FRIT INDUSTRIES, INC.

MANUFACTURED IN UNITED STATES OF AMERICA

