Charleston Metro Chamber of Commerce



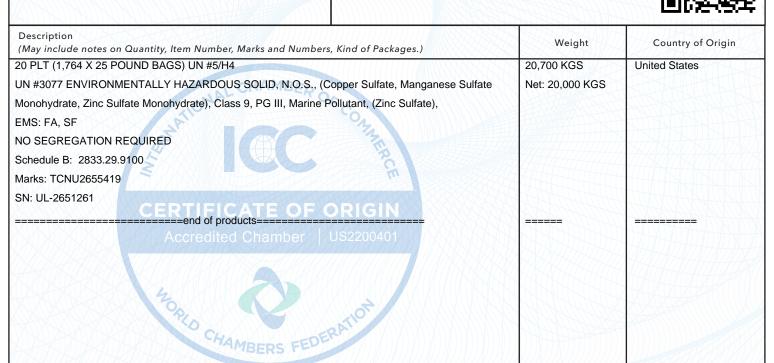
CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: CM-COO-68148-6931df0556701

Date: December 04, 2025

Seller (Exporter) Pro-Sol Inc. 1792 Jodie Parker Road	Transport Type Vessel	Port of Loading Savannah
Ozark	Destination Country	Destination Port
AL USA Consignee FERTILIZANTES SANTO DOMINGO S.A. R.N.C. 1-01-00095-3 AVE. JOHN F. KENNEDY NO. 60, SECTOR SERRALLÉS SANTO DOMINGO, REPÚBLICA DOMINICANA 10125 Dominican Republic	Dominican Republic	Caucedo
	Export Date ************************************	Exporting Carrier **********************************
	Import Permit Number	Bill of Lading / AWB NAM8110890
	Owner or Agent ************************************	Forwarding Agent ************************************
Buyer (Importer)	Remarks	



Name of Authorized Trade Association



- 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, AL 36361-1589

Phone: 334-774-2515

Fax: 334-774-9306

www.fritinc.com

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

NOVEMBER 22, 2025

REFERENCE: FFC TO ServisFirst 062006505 ProSol ACCT 5001506103

COMMERCIAL INVOICE 09-26

BUYER:

FERTILIZANTES SANTO DOMINGO, S.A.

EDIFICIO FERSAN

REMIT TO:

AV. JOHN F. KENNEDY #60

ENS. SERRALLES, SANTO DOMINGO

DOMINICAN REPUBLIC 10125

TEL: 809-227-1717

CONSIGNEE/

FERTILIZANTES SANTO DOMINGO, S. A.

NOTIFY:

R.N.C. 1-01-00095-3

AVE. JOHN F. KENNEDY NO. 60, SECTOR SERRALLÉS SANTO DOMINGO, REPÚBLICA DOMINICANA 10125

CONTACT: MRS. ARELIS JIMÉNEZ

TEL: (809) 227-1717 FAX: (809) 562-5763

E-MAIL: trafico@fersan.com.do

SHIPPER:

PRO.SOL, INC. P.O. BOX 1589

1792 JODIE PARKER ROAD (36360)

OZARK, AL 36361-1589 USA

REFERENCE:

PO 25000192

PRODUCT DESCRIPTION, QUANTITY, PACKAGING AND PRICING CIF CAUCEDO:

20.00 MT OF CHL-MIM CA

PACKAGING: 25 POUND BAGS (1,764 BAGS) STRETCHWRAPPED

ON ISPM 15 PALLETS

UNIT PRICE: USD 5,200.00 PER MT EX-WORKS, OZARK, ALABAMA, USA TOTAL PRICE: USD 104,000.00

SUBTOTAL PRICE: USD 104,000.00

FREIGHT:

USD 5,500.00

5,500.00 (1 X 40 FOOT CONTAINER)

TOTAL INVOICE:

USD 109,500.00

FREIGHT:

PAID BY SHIPPER PAID BY SHIPPER

INSURANCE: PRICE BASIS:

CIF CAUCEDO PORT, DOMINICAN REPUBLIC

TERMS:

NET 60 DAYS FROM BILL OF LADING DATE

MANUFACTURED IN: UNITED STATES OF AMERICA

THESE PRICES DO NOT INCLUDE ANY COMMISSION AND FRIT INDUSTRIES, INC. DOES NOT HAVE ANY ACCEPT IN THE DOMINICAN REPUBLIC.

PEGGY SPIVEY -- EXPORT MANAGER



1792 Jodie Parker Rd. (36360)

P.O. Box 1589

Ozark, AL 36361-1589

Phone: 334-774-2515 Fax: 334-774-9306 www.fritinc.com

NOVEMBER 22, 2025

PACKING LIST

BUYER:

FERTILIZANTES SANTO DOMINGO, S.A.

EDIFICIO FERSAN

AV. JOHN F. KENNEDY #60

ENS. SERRALLES, SANTO DOMINGO

DOMINICAN REPUBLIC 10125

TEL: 809-227-1717

SHIPPER:

PRO.SOL, INC.

P.O. BOX 1589

1792 JODIE PARKER ROAD (36360) OZARK, AL 36361 1589 U.S.A.

REFERENCE:

COMMERCIAL INVOICE 09-26

P.O. 25000192

DESCRIPTION OF GOODS AND/OR SERVICES:

COUNTRY OF ORIGIN: U.S.A.

CIF RIO HAINA PORT, DOMINICAN REPUBLIC

1) CHL-MIM CA

20.00 M.T.

CONTAINER: TCNU 265541-9

NET WEIGHT:

44,100 POUNDS

SEAL: UL-2651261

GROSS WEIGHT:

45,636 POUNDS

20 EXPORT PALLETS STRETCHWRAP INCLUDED (1,764 X 25 POUND BAGS)

BOOKING:

NAM8110890

VESSEL:

MEDKON PEP/0CAIUS1MA

PEGGY SPIVEY
EXPORT MANAGER

