




# CERTIFICATE OF ORIGIN

ORIGINAL


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

Certificate Number : **CM-COO-69121-6953cc7da5790**

Date : December 30, 2025

<b>Seller (Exporter)</b> Premium Peanut LLC 311 Barrington Road Douglas Georgia 31535 United States	<b>Transport Type</b> Vessel	<b>Port of Loading</b> SAVANNAH
	<b>Destination Country</b> Indonesia	<b>Destination Port</b> SURABAYA
	<b>Export Date</b> 2025-12-24	<b>Exporting Carrier</b> *****
	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> NAM8181587
<b>Consignee</b> CV. LAMHONG JL.MOJOKLANGGRU WETAN BLOK II, NO.14RT.009 RW.005 60285 SURABAYA Indonesia	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Buyer (Importer)</b> CV. LAMHONG JL.MOJOKLANGGRU WETAN BLOK II, NO.14RT.009 RW.005 60285 SURABAYA Indonesia	
<b>Remarks</b> 		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
PEANUT (SHELLED NUTS)  Marks: CMAU4901552, SN: PP444009  TGHU8878129, SN: PP444010  GCXU6019921, SN: PP444195  CMAU6554935, SN: PP444197  CMAU4838758, SN: PP444008  SEKU5982769, SN: PP444142  CMAU8599311, SN: PP444181  TGBU6713766, SN: PP444186  ECMU7466744, SN: PP444184  TGBU5085074, SN: PP444196  =====end of products=====	199581KGS	United States

<p>Name of Authorized Trade Association</p>   <p>Authorized Signature <u>Megan Stempin</u></p>	<p>The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:</p> <ul style="list-style-type: none"><li>- 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.</li><li>- The information in this certificate and in any documents provided to the Charleston Metro Chamber of Commerce ("CMCC") is accurate, true and complete.</li><li>- 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.</li><li>- 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.</li><li>- 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.</li><li>- The Applicant is authorized to give the undertakings set out herein.</li></ul>
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# Invoice

Invoice # 72885

Premium Peanut  
311 Barrington Road  
Douglas, GA 31535  
Phone: 1-912-331-7020  
Fax: 1-912-383-9947

Invoice Date : December 18, 2025

Customer No. :

PO No. : 5274-1

Contract No. : 5274

BOL No. : 73939

Bill to : New Crop International Limited  
No. 1 Science Museum Road  
Tsim Sha Tsui, Hong K  
China

Ship to : Xiamen C&D Commodities Limited  
JL. Mojoklanggru Wetan Blok  
II, No. 14RT.009 RW.005  
Surabaya 60285  
Indonesia

Payment Terms : Cash In Advance

Freight Terms : FOB Southeast

Ship Method : Container

Deliver to : Surabaya, ID

Trailer/Container # CMAU4901552

Description		Lot #	Ship Date	Totes	Quantity	Rate USD	Total
Medium	Runner Peanuts	59-20272-25	12/12/2025	20	19.9581 MT	\$1,050.0000	\$20,956.01
Medium	Runner Peanuts	59-20274-25	12/12/2025	20	19.9581 MT	\$1,050.0000	\$20,956.01
Medium	Runner Peanuts	59-20278-25	12/15/2025	20	19.9581 MT	\$1,050.0000	\$20,956.01
Medium	Runner Peanuts	59-20279-25	12/15/2025	20	19.9581 MT	\$1,050.0000	\$20,956.01
Medium	Runner Peanuts	59-20295-25	12/16/2025	20	19.9581 MT	\$1,050.0000	\$20,956.01
Medium	Runner Peanuts	59-20293-25	12/16/2025	20	19.9581 MT	\$1,050.0000	\$20,956.01

Please wire payment to :  
Bank : SunTrust Bank  
Branch Code : SNTRUS3A  
Account Number : 1000182426964  
Routing Number : 61000104

As with all raw agricultural products, it is recommended that this product be cooked or further processed before consumption

CM-C00-69121-6953cc7da5790/December 30, 2025



# Invoice

Invoice # 72885

Premium Peanut  
311 Barrington Road  
Douglas, GA 31535  
Phone: 1-912-331-7020  
Fax: 1-912-383-9947

Invoice Date : December 18, 2025

Customer No. :

PO No. : 5274-1

Contract No. : 5274

BOL No. : 73951

Bill to : New Crop International Limited

No. 1 Science Museum Road

Tsim Sha Tsui, Hong K  
China

Ship to : Xiamen C&D Commodities Limited

JL. Mojoklanggru Wetan Blok  
II, No. 14RT.009 RW.005  
Surabaya  
Indonesia

60285

Payment Terms : Cash In Advance

Freight Terms : FOB Southeast

Ship Method : Container

Deliver to : Surabaya, ID

Trailer/Container # CMAU4901552

Description		Lot #	Ship Date	Totes	Quantity		Rate USD	Total
Medium	Runner Peanuts	59-20304-25	12/17/2025	20	19.9581	MT	\$1,050.0000	\$20,956.01
Medium	Runner Peanuts	59-20313-25	12/17/2025	20	19.9581	MT	\$1,050.0000	\$20,956.01
Medium	Runner Peanuts	59-20317-25	12/18/2025	20	19.9581	MT	\$1,050.0000	\$20,956.01
Medium	Runner Peanuts	59-20318-25	12/18/2025	20	19.9581	MT	\$1,050.0000	\$20,956.01

Please wire payment to :

Bank : SunTrust Bank

Branch Code : SNTRUS3A

Account Number : 1000182426964

Routing Number : 61000104

As with all raw agricultural products, it is recommended that this product be cooked or further processed before consumption

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# Invoice

Invoice # 72885

Premium Peanut  
311 Barrington Road  
Douglas, GA 31535  
Phone: 1-912-331-7020  
Fax: 1-912-383-9947

Invoice Date : December 18, 2025

Customer No. :

PO No. : 5274-1

Contract No. : 5274

BOL No. : 73956

Bill to : New Crop International Limited

No. 1 Science Museum Road

Tsim Sha Tsui, Hong K  
China

Ship to : Xiamen C&D Commodities Limited

JL. Mojoklanggru Wetan Blok  
II, No. 14RT.009 RW.005  
Surabaya  
Indonesia

60285

Payment Terms : Cash In Advance

Freight Terms : FOB Southeast

Ship Method : Container

Deliver to : Surabaya, ID

Trailer/Container # CMAU4901552

Description	Lot #	Ship Date	Totes	Quantity	Rate USD	Total
				199.5810 MT		\$209,560.05

Booking : NAM8181587  
Vessel : CMA CGM CALLISTO/1TUGFN1I  
Destination : Surabaya, ID - Feb 12, 2026  
Sail Date : 2025-12-13

Please wire payment to :

Bank : SunTrust Bank

Branch Code : SNTRUS3A

Account Number : 1000182426964

Routing Number : 60000104

As with all raw agricultural products, it is recommended that this product be cooked or further processed before consumption

CM-C00-69121-6953cc7da5790/December 30, 2025