

TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : **CM-COO-69121-6953cc7da5790**
Date : December 30, 2025

<p>Seller (Exporter) Premium Peanut LLC 311 Barrington Road Douglas Georgia 31535 United States</p> <p>Consignee CV. LAMHONG JL.MOJOKLANGGRU WETAN BLOK II, NO.14RT.009 RW.005 60285 SURABAYA Indonesia</p> <p>Buyer (Importer) CV. LAMHONG JL.MOJOKLANGGRU WETAN BLOK II, NO.14RT.009 RW.005 60285 SURABAYA Indonesia</p>		<p>Transport Type Vessel</p> <p>Destination Country Indonesia</p> <p>Export Date 2025-12-24</p> <p>Import Permit Number *****</p> <p>Owner or Agent *****</p> <p>Remarks</p>	<p>Port of Loading SAVANNAH</p> <p>Destination Port SURABAYA</p> <p>Exporting Carrier *****</p> <p>Bill of Lading / AWB NAM8181587</p> <p>Forwarding Agent *****</p>
			
<p>Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</p> <p>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</p> <p>=====end of products=====</p>		<p>Weight 199581KGS</p>	<p>Country of Origin United States</p>
<p>Name of Authorized Trade Association</p> <p>Charleston Metro Chamber of Commerce Corporate Seal</p> <p>California</p> <p>Authorized Signature <i>Megan Stempin</i></p>		<p>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 therewith. - The Applicant is authorized to give the undertakings set out herein.</p>	



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
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	59-20272-25	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 : 000182426964

Routing Number : 60009104

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. : 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 : SNTRUSA

Account Number : 000182426964

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 : 61000104

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