



WORLD TRADE CENTER®
DENVER

CERTIFICATE OF ORIGIN

ORIGINAL



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **DWTC-COO-57720-67cf223d2d1aa**

Date : **March 10, 2025**

Seller (Exporter) Ready Care Industries 15845 East 32nd Avenue Aurora CO USA	Transport Type Air	Port of Loading DENVER
	Destination Country Qatar	Destination Port DOHA
	Export Date *****	Exporting Carrier *****
Consignee QBAIRAQ REAL ESTATE DEL AND INV FS RESORT RES PEARL QATAR PORTO ARABIS DR ST 125 ZONE 66 DOHA, 24665 QATAR Qatar	Import Permit Number *****	Bill of Lading / AWB *****
	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
8FOU019-XXXX Plastic Bottles Empty	1#	United States
330192 Bracket Holders Plastic	1#	United States
15200-0422	1#	Mexico
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature **Sandi Moilanen**

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 World Trade Center Denver ("WTCD") is accurate, true and complete.
- The Applicant undertakes to advise WTCD 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 WTCD's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless WTCD from any liability in connection with the issuance of this certificate and to indemnify WTCD in respect of any costs and/or claims made against LAACC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

Ready Care Industries Inc.
15845 East 32nd Ave, Unit 2A
Aurora, CO 80011
Ph: 303.341.7171
Fax: 303.341.5558

INVOICE

01056041	1
INVOICE NO	PAGE
INVOICE DATE	
02/03/25	

BILL TO:

QBAIRAQ REAL ESTATE DEL AND INV
FS RESORT RES PEARL QATAR
PORTO ARABIA DR ST 125 ZONE 66
DOHA, 24665
Qatar

SHIP TO:

Q BARIQ REAL ESTATE DEL AND INV
FS RESORT RES PEARL QATAR
PORTO ARABIA DR ST 125 ZONE 66
DOHA, 24665
Qatar

ORDER NO.	ORDER DATE	CUSTOMER NO.	LQC.	SALES REP			
2092583	11/11/24	FOU109	010 000				
CUSTOMER PURCHASE ORDER NUMBER		JOB NUMBER		SHIP VIA		PREPAID COLLECT	
DHS-0025799				3RD PARTY SHIP			
ITEM NO. DESCRIPTION	QTY. ORDERED		QTY. SHIPPED / RETURNED QTY. BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE

PROPERTY CONTACT:

ABHILASH MATHEW
ASST DIRECTOR OF PURCHASING
ABHILASH.MATHEW@FOURSEASONS.COM
PHONE: 974 4494 8184

KAREN NEEDS PACK OUT, CARTON WEIGHT
AND DIMENSIONS TO SEND TO FREIGHT
FORWARDER TO ARRANGE FOR PICK UP.

330192	4.00	4.00	22.500 EA	90.00
BRACKET, TRIPLE, 16OZ, W/A, TAL, BR				
WHITE-TALL BOTTLE-FITS 28/410				

HS CODE 392590000000 ORIGIN USA

15200-0422	30.00	30.00	1.880 EA	56.40
PUMP - 28/410 - WHITE				
SHOWER GUARD-8" DT-SMOOTH				

HS CODE 8413200000 ORIGIN MEXICO

8FOU019-20004	10.00	10.00	14.000 EA	
FOUR SEASONS QATAR-16OZ, WT, B/R				140.00

COMMENTS:

TERMS:

SUB TOTAL
MISC. CHARGES
FREIGHT
SALES TAX
TOTAL
AMOUNT RECEIVED
BALANCE DUE



***** Customer Copy *****

San Li M. M. M.

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Ready Care Industries Inc.
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FS RESORT RES PEARL QATAR
PORTO ARABIA DR ST 125 ZONE 66
DOHA, 24665
Qatar

SHIP TO:

Q BARIQ REAL ESTATE DEL AND INV
FS RESORT RES PEARL QATAR
PORTO ARABIA DR ST 125 ZONE 66
DOHA, 24665
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2092583	11/11/24	FOU109	010	000			
CUSTOMER PURCHASE ORDER NUMBER			JOB NUMBER		SHIP VIA		PREPAID COLLECT
DHS-0025799					3RD PARTY SHIP		
ITEM NO. DESCRIPTION	QTY. ORDERED	QTY.SHIPPED / RETURNED QTY. BACKORDERED		UNIT PRICE		UOM DISC %	EXTENDED PRICE
SHAMPOO							

HS CODE 392330000000 ORIGIN USA							

8FOU019-20204	10.00	10.00		14.000 EA			140.00
FOUR SEASONS QATAR-16OZ, WT, B/R							
SHOWER GEL							

HS CODE 3932200000							

HS CODE 392330000000 ORIGIN USA							

8FOU019-20404	10.00	10.00		14.000 EA			140.00
FOUR SEASONS QATAR-16OZ, WT, B/R							
CONDITIONER							

HS CODE 392330000000 ORIGIN USA							



San Li M. M. M.

***** Customer Copy *****

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Ready Care Industries Inc.
15845 East 32nd Ave, Unit 2A
Aurora, CO 80011
Ph: 303.341.7171
Fax: 303.341.5558



PICKING TICKET

Form Number 91

RCI COPY

12/27/2024 9:06:13AM

ORDER NO	ORDER DATE	CUSTOMER NO	PAGE NO
2092583	11/11/2024	FOU109	1 of 2

CUSTOMER PO NO
DHS-0025799

+974 449 48825
ABHILASH

SHIP VIA TERMS PAYMENT TERMS	SHIP DATE LOCATION	SHIPPING INSTRUCTIONS
3RD PARTY SHIP WR WIRE TRANSFER	12/27/2024 12:00:00AM DENVER MAIN	INTL PAPERS/SHIP COMPLETE/NEED \$ KAREN NEEDS PACK OUT

BILL TO:
QBAIRAQ REAL ESTATE DEL AND INV
FS RESORT RES PEARL QATAR
PORTO ARABIA DR ST 125 ZONE 66

DOHA, 24665
QA

Ttl Sales Amount
\$ 566.40

SHIP TO:
Q BARIQ REAL ESTATE DEL AND INV
FS RESORT RES PEARL QATAR
PORTO ARABIA DR ST 125 ZONE 66
DOHA, 24665
QA

QTY ORDERED	PICK SEQ ORIGIN	ITEM NO DESCRIPTION	UOM	LBS	QTY ON HAND	QTY TO SHIP	QTY PICKED
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PROPERTY CONTACT:
ABHILASH MATHEW
ASST DIRECTOR OF PURCHASING
ABHILASH.MATHEW@FOURSEASONS.COM
PHONE: 974 4494 8184

**KAREN NEEDS PACK OUT, CARTON WEIGHT
AND DIMENSIONS TO SEND TO FREIGHT
FORWARDER TO ARRANGE FOR PICK UP.**

10.00		8FOU019-20004	EA	0.00			
		FOUR SEASONS QATAR-16OZ,WT,B/R SHAMPOO			10.00	10.00	<u>10</u>
10.00		8FOU019-20204	EA	0.00			
		FOUR SEASONS QATAR-16OZ,WT,B/R SHOWER GEL			10.00	10.00	<u>10</u>
10.00		8FOU019-20404	EA	0.00			
		FOUR SEASONS QATAR-16OZ,WT,B/R CONDITIONER			10.00	10.00	<u>10</u>
30.00	D06C03	15200-0422	EA	0.04			
	MEXICO	PUMP - 28/410 - WHITE SHOWER GUARD-8" DT-SMOOTH			41,176.00	30.00	<u>30</u>

1 pc
10 LBS.
21x15
Seal
1989
TRADE CENTER
MAILER
for Li Mailer

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12/27/2024 9:06:13AM

ORDER NO	ORDER DATE	CUSTOMER NO	PAGE NO
2092583	11/11/2024	FOU109	2 of 2

CUSTOMER PO NO
DHS-0025799

+974 449 48825

ABHILASH

SHIP VIA TERMS PAYMENT TERMS	SHIP DATE LOCATION	SHIPPING INSTRUCTIONS
3RD PARTY SHIP WR WIRE TRANSFER	12/27/2024 12:00:00AM DENVER MAIN	INTL PAPERS/SHIP COMPLETE/NEED \$ KAREN NEEDS PACK OUT

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Ttl Sales Amount
\$ 566.40

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FS RESORT RES PEARL QATAR
PORTO ARABIA DR ST 125 ZONE 66

DOHA, 24665
QA

QTY ORDERED	PICK SEQ ORIGIN	ITEM NO DESCRIPTION	UOM	LBS	QTY ON HAND	QTY TO SHIP	QTY PICKED
4.00	D08C03	330192 BRACKET, TRIPLE, 16OZ, W/A, TAL, BR WHITE-TALL BOTTL-FITS 28/410	EA	0.38	143.00	4.00	4

END OF PICKING TICKET

OE Person Time KLH-307		Sls Rep: 181KAREN HALDAMAN - INT'L		Puller <i>[Signature]</i>	Verifier <i>(2)</i>	Ttl Ship Weight	2.72 LBS
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02/03/2025



[Signature]

DWTC-C00-57720-67cf223d2d1aa/March 10, 2025