WORLD TRADE CENTER® C		GO TO Certificate Number	DWTC-COO-	ORIGINAL 58272-67e417e346be		
Seller (Exporter) SHEILA&SPRING PHARM INC	VERIFY.FTGS.US Date : Marc		Port of Loadin denver	Port of Loading		
8781 Sheridan Boulevard Westminster Colorado 80003 United States	Destination Country Hong Kong		Destination Po Hong kong	Destination Port Hong kong		
Consignee Otarriinae Group Limited	Export Date		*******			
KING'S COMMERCIAL BUILDING NO.2-4CHATHAM COURT T.S.T KL Hong Kong	Import Permit Number		AWB#112799	Bill of Lading / AWB AWB#11279936545		
	Owner or Agent		+orwarding Ag **************	Forwarding Agent ************		
Buyer (Importer) GENEWAY LLC 30 N Gould St Ste 44804 Sheridan SHERIDAN COUNTY WY 82801 United States	Remarks					
Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)			Weight 527KG	Country of Origin		
H.S.Code: 2106909090 Marks: 60tablets/bottle Exp:02/2028				_mstmutation="1">United States ======		
Name of Authorized Trade Association	in	applicable in the country(ies) to the -The information in this certificate is accurate, true and complete. -The Applicant undertakes to advis Certificate (or to whom the Certific of any innacuracy, omission or cha- -The Applicant will maintain, and p accuracy and completeness of this -In consideration for the WTCD's is	inate in the country(ies) specifie ose goods. and in any documents provided we WTCD and any other person(s eate is provided to with the know inge in such information, or in th resent upon request, such docur is certificate and accompanying suance of this Certificate, the Ap- ility in connection with the issue	d above and comply with the rules of origin to the World Trade Center Denver ("WTCD") ) to whom the applicant provides this ledge of the Applicant) promptly in writing e origin of goods. mentation as is necessary to verify the truth, documents. pplicant agrees to release, discharge and nce of this certificate and to indemnify in connection herewith.		

SHEILA&SPRING PHARM INC							
8781 Sheridan Blvd Ste 6026 Westminster CO 80003 US							
Commercial Invoice							
PI No.: ALEX- OGL	Date: 24/3/2025						
MESSERS:OTARRIINAE GROUP LIMITED		Contact: Wesley					
Payment Term:	50%+50% T/T in advance	Shipping Term:		от			
Serial No.	lo. Description of goods		Quantity	Total Amount (usd)			
1 Novino SLEEPING TABLETS		\$3.00	5000	\$15,000.00			
	Tota	l:	SHEILA	\$15,000.00			
WWWHA STATE							

