CERTIFICATE OF ORIGIN ORIGINAL

VERIFY.FTGS.US

TO VALIDATE, GO TO | Certificate Number: DWTC-COO-66747-68ffcdee2f3 8

Date: October 27, 2025

Seller (Exporter) Glassical Designs 5061 North 30th Street	Transport Type Air	Port of Loading Miami Destination Port El Monteón				
Colorado Springs CO USA	Destination Country Mexico					
Consignee	Export Date ************************************	Exporting Carrier **********************************				
DESOFLEX S.A.P.I. DE C.V. VOLCAN COFRE DE PEROTE 4116 EL COLLI 1A Y 2A SECCION ZAPOPAN	Import Permit Number	Bill of Lading / AWB				
Mexico	Owner or Agent ************************************	Forwarding Agent ************************************				

Buyer (Importer) Palo Alto Companies 3000 Tannery Way **United States**

Remarks

Consignor reference: Diana Martinez



Description May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin United States		
alo Alto Acrylic Zenith, 7	215 Lbs			
.S.Code: 3926.40.0090 Marks: Palo Alto				
alo Alto Luggage Tag	0 Lbs	United States		
.S.Code: 3926.40.0090 Marks: Palo Alto				
Prawstring Bag	0 Lbs	United States		
======================================	=====	=======		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

Name of Authorized Trade Association



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 give the undertakings set out herein.

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 innacuracy, 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.

Glassical Designs, LLC 5061 N. 30th St. #104

Colorado Springs, CO 80919

Tel: 719-266-2021

Website: www.glassicaldesigns.com



Invoice #: 00099027 Federal Tax ID#: 33-0941802

Bill To:

Cristina Solarzano Palo Alto Networks 3200 Tannery Way Santa Clara, CA 95054

Ship To:

DESOFLEX S.A.P.I. DE C.V. VOLCAN COFRE DE PEROTE 4116 EL COLLI 1A Y 2A SECCION ZAPOPAN, JALISCO, MEXICO

CP: 45070

RFC: DES160421EU7

*** ALL PAST DUE BALANCES ARE SUBJECT TO A LATE CHARGE OF 1.5% PER MONTH ***

s	ALESPERSON	ORDERED ON	SHIP VIA	PHOTO	SHIP D	ATE	ATE TERMS		INV	INVOICE	
,	Werner, Colin	10/8/25	UPS-WW Expedited		10/8/	3/25 Net 10		10/8	10/8/25		
QTY.	ITEM NO.		DESCRIPTION				PRICE UN		DISC %	EXTENDED PRICE	
	GD-Palo Alto PresClub Zenith 7	•Acrylic, Black 1	Palo Alto, Zenith 7 (7"H x 4"W x 1-1/2"D) •Acrylic, Clear 1/2" •Acrylic, Black 1/2" •Color-fuse •Polished Edge Palo Alto Luggage Tag 5 (2"H x 4-1/2" W 1/8"D) •Acrylic, Clear				30.00			\$7,3	20.00
	GD-Palo Alto Luggage Tag UL-S24041BL	1/8" •Color-fuse	Black Satin (10"H x 6" W)	S D) •Acrylic, C	lear			each			
	Cust Note	Phone: 52 322 1	: Carlos Hernandez Castreio 20 87 26 rnandez@oneandonlymanda					each			
	Cust Note	Terms of Sale (I	•	aa				each			ır
	Cust Note	One&Only Mand Carretera Feder Municipio de Co El Monteón, Nay MX	al Libre 200 Tepic - Puerto \ mpostela	/allarta				each			r 27. 2025
	Cust Note	originating, and true and accurat representations, request or to ma	goods described in this docu the information contained in e. I assume responsibility fo and agree to maintain and p ke available during a verifica necessary to support this cer	this document r proving such present upon ation visit,				each			
COM	/EDCIAL INVOICE					<u> </u>		SA	F	\$7.3	20.00

COMMERCIAL INVOICE

 SALE
 \$7,320.00

 FREIGHT
 \$0.00

 SALES TAX
 \$0.00

 TOTAL
 \$7,320.00

 PAID
 \$0.00

BALANCE



funli Moilyn

\$7,320.00