



WORLD TRADE CENTER®
DENVER

CERTIFICATE OF ORIGIN


ORIGINAL



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **DWTC-COO-72070-69ab55ca1fc4a**

Date : **March 06, 2026**

Seller (Exporter) GGKS, LLC 450 S 55th St Kansas City KS USA	Transport Type Vessel	Port of Loading PORT EVERGLADES, FL
	Destination Country Dominican Republic	Destination Port RIO HAINA, HAINA, DOMINICAN REPUB
	Export Date *****	Exporting Carrier *****
Consignee AIRPORT MANAGEMENT SERVICES, LTD AEROPUERTO INTERNACIONAL DE LA ROMANA CARRETERA LA ROMANA-BAYAHIBE KM 5 1/2 LA ROMANA, 22000 Dominican Republic	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Planters =====end of products=====	360 lbs =====	United States =====

Name of Authorized Trade Association



Authorized Signature *Sandi Moilanen*

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.



PolyMade Planters
 450 S 55th St
 Kansas City KS 66106
 United States

Invoice

#111-3423647-8649050

2/13/2026

Bill To

Yulisa Abud de Lopez
 8550 NW 17TH ST STE 110
 DORAL FL 33126-1055
 United States

Ship To

Airport Management Svcs. /Yulisa
 Abud DR CODOTRANS
 8550 NW 17TH ST STE 110
 DORAL FL 33126-1055
 United States
 1213442146387016

Order Total

\$4,064.52

Terms	PO # / Project	Sales Rep / Partner	Lead Time
Net 15	111-3423647-8649050		

Item	Quantity	Rate	Amount
Milan Tall Trough 46 in. x 19 in. Greige Planter	12	\$338.71	\$4,064.52

Subtotal	\$4,064.52
Tax Total (Local %)	\$0.00
Shipping	\$0.00
Less: Payment(s)	\$0.00
Amount Due	\$4,064.52

Settlement Notes:

Build Notes:

Additional Order Information:



For Accounting Questions: accounting@polymadepackers.com For Sales Assistance:


Note: Unless shown as a separate line item, tax has not been included in the invoice above