


TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **FW-COO-43160-65cf8eb88b594**  
Date : February 16, 2024

<b>Seller (Exporter)</b> OP2 Labs 1821 Logan Avenue Cheyenne WY USA	<b>Transport Type</b> Vessel	<b>Port of Loading</b> Miami
	<b>Destination Country</b> Panama	<b>Destination Port</b> Panama City
	<b>Export Date</b> *****	<b>Exporting Carrier</b> *****
<b>Consignee</b> OP2 Labs, LLC 1825 Handley Ederville Rd Fort Worth, TX 76118 United States	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> *****
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Remarks</b> <div>  </div>	
<b>Buyer (Importer)</b>		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
ProT Gold Collagen Protein H.S.Code: 2106.10.00 =====end of products=====	10 =====	United States =====

Name of Authorized Trade Association



Ashley Payne

Authorized Signature Ashley Payne

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

This invoice must be completed in English.

## COMMERCIAL INVOICE

Page 1 of 2

<b>EXPORTER:</b> Tax ID#: EIN 45-4658083 Contact Name: Eric Pollard Telephone No.: (214) 390-9956 E-Mail: eric@op2labs.com Company Name/Address: OP2 Labs 1825 Handley Ederville Road Ft. Worth, TX 76118				<b>Ship Date:</b> 2/16/24 <b>Air Waybill No. / Tracking No.:</b>  <b>Invoice No.:</b> IN173514 <b>Purchase Order No.:</b>  <b>Payment Terms:</b> Prepay <b>Bill of Lading:</b>  <b>Purpose of Shipment:</b> COMMERCIAL SALE				
<b>Country/Territory:</b> <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				<b>SOLD TO / IMPORTER (if different from Consignee):</b> <input checked="" type="checkbox"/> Same as CONSIGNEE:  <b>Tax ID#: SELECT DOWN ARROW FOR OPTIONS</b>  <b>Company Name/Address:</b>  <b>Country/Territory:</b>				
<b>CONSIGNEE:</b> Tax ID#: SELECT DOWN ARROW FOR OPTIONS Contact Name: Alexandra Olmos Telephone No.: +50763799939 E-Mail: alexandra.olmos@atmsapana.com Company Name/Address: Alta Tecnología Médica Bethania, Miraflores, 20G Norte Ave House 192 Panama City Panama 00000								
<b>Country/Territory:</b> Panama								
If there is a designated broker for this shipment, please provide contact information.								
<b>Name of Broker</b>		<b>Tel. No.</b>		<b>Contact Name</b>				
<b>Duties and Taxes Payable by</b> <input type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other <b>If Other, please specify</b>								
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
1	1	2lbs	Bottle	ProT Gold Liquid Collagen Protein- Orange Creme, 30oz	2106.10.00	US	14.00	14.00
1	1	2lbs	Box	ProT Gold Liquid Collagen Protein- Orange Creme, 24 pack	2106.10.00	US	25.20	25.20
1	1	1lbs	Bottle	ProT Gold Liquid Collagen Protein- Berry, 16oz	2106.10.00	US	10.00	10.00
1	1	2lbs	Bottle	ProT Gold Liquid Collagen Protein- Berry, 30oz	2106.10.00	US	14.00	14.00
<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Total Gross Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Terms of Sale:</b> Select Down Arrow For Options	<b>Subtotal:</b>	63.20
6	6	10					<b>Insurance:</b>	0.00
<b>Special Instructions:</b>   <b>Declaration Statement(s):</b>   <b>I declare that all the information contained in this invoice to be true and correct.</b>  <b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b> Eric Pollard, Senior Vice President							<b>Freight:</b>	0.00
							<b>Packing:</b>	0.00
							<b>Handling:</b>	0.00
							<b>Other:</b>	0.00
							<b>Invoice Total:</b>	108.40
							<b>Currency Code:</b>	
<b>Signature / Title / Date:</b> <i>[Signature]</i> SVP 2/16/24								

*Ashley Payne*

REV. 04.10.13-1.08

FW-C00-43160-65cf8eb88b594/February 16, 2024

**This invoice must be completed in English.**

<b>EXPORTER:</b> OP2 Labs 1825 Handley Ederville Road Ft. Worth, TX 76118		<b>Air Waybill No. / Tracking No.:</b>  <b>Invoice No.:</b> IN173514 <b>Purchase Order No.:</b> <b>Payment Terms:</b> Prepay	
<b>Country/Territory:</b>		<b>Bill of Lading:</b>	
<b>CONSIGNEE:</b> Alta Tecnología Médica Bethania, Miraflores, 20G Norte Ave House 192 Panama City Panama 00000		<b>SOLD TO / IMPORTER (if different from Consignee):</b>	
<b>Country/Territory:</b> Panama		<b>Country/Territory:</b>	

REV. 04.10.13-1.08

Ashley Payne

FW-C00-43160-65cf8eb88b594/February 16, 2024