| FORT WORTH | CERTI | FICA | TE O | FORIG | N ORIGINA | |
|--|--|------|--------|---|--|--|
| CHAMBER * | TO VALIDATE, GO TO VERIFY.FTGS.US | | | | | |
| Seller (Exporter) Coreas USA, LLC 52 High Street #2 | Transport Type Vessel | | | | Port of Loading SAVANNAH, GA | |
| Methuen MA 01844 USA Consignee STE FRIGO 2020 SARL DOUAR DRAID SIDI BIBI CHTOUKA AIT BAHA AGADIR MOROCCO Morocco | Destination Country Morocco | | | /////////////////////////////////////// | Destination Port AGADIR, MOROCCO | |
| | Export Date 2024-02-27 | | | HÀPAG-LLO | Exporting Carrier HAPAG-LLOYD (AMERICA) LLC | |
| | Import Permit Number ICE # 001574891000027 | | | Bill of Lading HLCUBSC24 | Bill of Lading / AWB HLCUBSC2402BEMQ6 | |
| | Owner or Agent | | | | Forwarding Agent Greenwich Meridian Logistics USA LLC | |
| Buyer (Importer) | Remarks Container# TEMU 6703515 GML Ref# GML-241100102 | | | | | |
| | Consignor reference: Invoice# 310 / Dated 01/31/2024 | | | | | |
| Description (May include notes on Quantity, Item Number, Marks and Number. | s, Kind of Package | es.) | | Weight | Country of Origin | |
| USED ELECTRIC FORKLIFTS AND ACCESSORIES | | | 866678 | 25700.976 KGS | United States | |
| SN:A935N03402S | | | MAM | | | |
| SN:A935N03451S | | | | | | |
| SN:A935N03425S | | | | | A A A A A A A A A A A A A A A A A A A | |
| SN:A935N03418S SN:A935N03204R | | | | | | |
| SN:A935N03204R SN:A935N03188R | | | | | | |
| SN:A935N03406S | | | | | | |
| SN:A935N03170R | | | | | XXXXXXXXXXX | |
| SN:A935N03175R | | | TADAA | | | |
| SN:A935N03408S | | | | | | |
| ====================================== | <u> ////////////////////////////////////</u> | | | | | |
| | | | | | | |
| | | | | | | |
| Name of Authorized Trade Association 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 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, ornission 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, the Applicant agrees to release, discharge and hold harmless FWC form any liability in connection with the structure at the issuance of this certificate and against FWC in connection herewith. The Applicant will be added to give the undertakings set out herein. | | | | | | |

FW-COO-43500-6602d3a61699f / March 26, 2024

| | COM | MERCIAL INVOICE | Page No | o. <u>1</u> of <u>1</u> Pages | |
|---|---|----------------------|---------------------|-------------------------------|--|
| SHIPPER/ EXPORT | ren | DATE | CA | OMMERCIAL INVOICE NO. | |
| | | 01/31/2024 | 3 | 310 | |
| Coreas US | SA, LLC. | CUSTOMER P.O. NUMBER | ים | ATE OF EXPORT | |
| Joseph Bo 52 High St Phone: (61 | oulal treet #2 Methuen MA 01844 17) 447-9325 | COUNTRY OF ORIGIN | B/ | /L/ AWB NUMBER | |
| CONSIGNEE | ., | FINAL DESTINATION | E | XPORT ROUTE / CARRIER | |
| STE FRIGO 2020 SARL DOUAR DRAID SIDI BIBI, CHTOUKA AIT BAHA AGADIR MOROCCO Tel:(212) 621150909 ICE # 001574891000027 belkassem.amar@yahoo.fr | | TERMS OF SALE | Т | ERMS OF PAYMENT | |
| | | FREIGHT: | | | |
| | | MARKS: | COLLS | ECT | |
| | | USED FORKLIFTS /Ac | ccessories | | |
| | | | | | |
| QUANTITY | DESCRIPTION | H.S. NUMBER | UNIT PRICE | TOTAL PRICE U.S.\$'S | |
| 10 | Used forklifts and accessories Hyster SN:A935N03402S Hyster SN:A935N03425S Hyster SN:A935N03418S Hyster SN:A935N03204R Hyster SN:A935N03188R Hyster SN:A935N03406S Hyster SN:A935N03170R Hyster SN:A935N03175R Hyster SN:A935N03408S | | \$4000 | \$40000 | |
| | | | | | |
| | | | HANDLING FREIGHT | | |
| | | | MISC. | | |
| WE HEREBY CE | RTIFY THIS INVOICE TO BE TRUE AND CORRECT.* | | | | |
| | | | TOTAL | \$40000 | |
| THESE SPMMO | A SHORE THE ALL AND A SOFTWARE WERE EXPORTED FOR THE UNITED STATES TO |): | | | |

IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.