


TO VALIDATE, GO TO
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Certificate Number : **FW-COO-56810-67b3728be7204**
Date : **February 17, 2025**

Seller (Exporter) John C Tucker Co Inc 2921 Suffolk Drive Fort Worth TX USA	Transport Type Vessel	Port of Loading NEW YORK CITY, NY
	Destination Country Ukraine	Destination Port GDYNIA, POLAND
	Export Date *****	Exporting Carrier *****
Consignee Kharkiv Factory of PPE 7 Naukova St Lviv Ukraine	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks <div>  </div>	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Velcro Nylon Tape H.S.Code: 5806.1000 =====end of products=====	391 lbs =====	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.



2921 Suffolk Drive, Suite 500
Fort Worth, Texas 76133
(817)-924-2611
FAX 817-924-2639

John C Tucker Co., Inc.

TaxId 75-1629475

INVOICE

DATE: 11/15/2024
INVOICE NUMBER: 0154882-IN
P.O.#: VURIY 11-2-24
TERMS: WIRE TRANSFER
SALES ORDER: 0133207
SALESPERSON: ROBERT BROYLES
SHIP VIA: N/A ON APPL
CUSTOMER NUMBER: 01-KHARK
INVOICE DUE DATE: 11/15/2024
TRACKING #: ;

Kharkiv Factory of PPE
4 Mechanizatoriv St
Kharkiv, UA 61075

SHIP TO:

Kharkiv Factory of PPE
7 Naukova St
Lviv, UA 79000

Ukraine

Ukraine

QUANTITY	BACK ORDER	ITEM NUMBER	DESCRIPTION	Discount item	PRICE	UNIT	AMOUNT
1,000.000	0.000	LP-1 (129528)	LP-1" #499 TAN(50 YD)AA-55 CP/N:	N	0.3700	YD	370.00
1,000.000	0.000	HK-1 (129533)	HK-1" #499 TAN(50 YD)AA-55 CP/N:	N	0.3700	YD	370.00
500.000	0.000	LP-2 (129526)	2" LP 499TAN AA-55126 BAC CP/N:	N	0.7800	YD	390.00
500.000	0.000	HK-2 (129531)	2" HK 499TAN AA-55126 BAC CP/N:	N	0.7800	YD	390.00
250.000	0.000	LP-4 (129525)	499 TAN AA55126 T2 CL1 CP/N:	N	1.7500	YD	437.50
250.000	0.000	HK-4 (129530)	HK-4" 499 TAN AA-55126 CP/N:	N	1.7500	YD	437.50
500.000	0.000	LP-1-1/2 129527	1-1/2" LP 499 TAN AA-551 CP/N:	N	0.5800	YD	290.00

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Kharkiv, UA 61075

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7 Naukova St
Lviv, UA 79000

Ukraine

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QUANTITY	BACK ORDER	ITEM NUMBER	DESCRIPTION	Discount item	PRICE	UNIT	AMOUNT
500.000	0.000	HK-1-1/2 129532	1-1/2" HK 499 TAN AA-551 CP/N:	N	0.5800	YD	290.00
500.000	0.000	HK-1-1/2 128159	498 COYOTE AA55126 CP/N:	N	0.5800	YD	290.00
500.000	0.000	LP-1-1/2 128160	498 COYOTE BRN AA55126 CP/N:	N	0.5800	YD	290.00
1,000.000	0.000	LP-1 (128162)	498 C. BRN AA55126 CP/N:	N	0.3700	YD	370.00
1,000.000	0.000	HK-1 (128161)	498 C. BRN AA55126 CP/N:	N	0.3700	YD	370.00
500.000	0.000	HK-2 (128157)	498 COYOTE BRN AA55126 CP/N:	N	0.7800	YD	390.00
500.000	0.000	LP-2 (128158)	498 COYOTE BRN AA55126 CP/N:	N	0.7800	YD	390.00

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7 Naukova St
Lviv, UA 79000

Ukraine

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QUANTITY	BACK ORDER	ITEM NUMBER	DESCRIPTION	Discount item	PRICE	UNIT	AMOUNT
250.000	0.000	HK-4 (128156)	498 COYOTE BRN AA55126 CP/N:	N	1.7500	YD	437.50
250.000	0.000	LP-4 (128155)	498 COYOTE BRN AA55126 CP/N:	N	1.7500	YD	437.50
		/MISC/HANDLING CHG	MISC/HANDLING CHG CP/N:	N			50.00

Discount: 0.00
NET TOTAL: 6,000.00
Surcharge: 0.00
Credit Card Conv. Fee:
Credit Card Fee: 0.00
Sales Tax: 0.00
Freight: 0.00

SUB TOTAL: 6,000.00

Credit Card Payment / Credit Applied: - 6,000.00

INVOICE TOTAL: 0.00 USD

INVOICE NO.

0154882-IN
01-KHARK

REMIT TO

JOHN C. TUCKER CO., INC.
2921 Suffolk Drive, Sute 500
Fort Worth, Texas 76133

email: info@jctucker.com * www.jctucker.com

PLEASE PAY THIS AMOUNT

0.00 USD

Effective February 1, 2022 a 3.5% convenience fee will be added to each credit card transaction

It is the responsibility of the customer to determine the suitability of these products for use in their particular application.

We will not accept returns without written permission. All returns are subject to 25% restocking charge.

All past due invoices are subject to finance charge.



Ashley Payne

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