Buyer (Importer)

CERTIFICATE OF ORIGIN

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: FW-COO-57104-67c75939d05e0

Date: March 04, 2025

Port of Loading Transport Type Seller (Exporter) Vessel SAVANNAH, GA Coreas USA, LLC 52 High Street #2 **Destination Country Destination Port** Methuen Morocco **AGADIR** MA 01844 USA **Export Date Exporting Carrier** CMA CGM (AMERICA) LLC 2025-02-15 Consignee FRIGO 2020 SARL Import Permit Number Bill of Lading / AWB DOUAR DRAID SIDI BIBI. NAM7498851 ICE# 001574891000027 CHTOUKA AIT BAHA AGADIR MOROCCO TEL:(212) 621150909 Owner or Agent Forwarding Agent Morocco Greenwich Meridian Logistics USA LLC

> Container# CMAU8810276 Ref# GML-251100248

Consignor reference: Invoice# 340 / Dated 2/5/2025

Remarks

Description Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) USED ELECTRIC FORKLIFTS WITH ACCESSORIES AND WITHOUT BATTERIES 54950.000 LBS **United States** HYSTER 2018 J40XNT SN:K160N08391S HYSTER 2017 J40XNT SN:A935N03175R HYSTER 2017 J40XNT SN:A935N03238R HYSTER 2018 J40XNT SN:K160N08258S HYSTER 2018 J40XNT SN:K160N08265S HYSTER 2017 E50XN-33 SN:A268N21143R HYSTER 2017 J40XN SN:A935N03219R ===========end of products=====

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 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.

COMMERCIAL INVOICE Page No. 1 of 1 Pages				
SHIPPER/ EXPORTER		DATE		COMMERCIAL INVOICE NO.
		02/05/2025		340
Sender: CORE	AS USA, LLC. 2 Methuen MA 01844	CUSTOMER P.O. NUMBER		DATE OF EXPORT
Tel:781-521-0234 Email: jboulal@coreasusa.com		COUNTRY OF ORIGIN USA		B/L / AWB NUMBER
Buyer: FRIGO 2020 SARL Douar Draid Sidi Bibi, Chtouka Ait Baha Agadir Morocco Tel:(212) 621150909/ Email: belkassem.amar@yahoo.fr		FINAL DESTINATION		EXPORT ROUTE / CARRIER
		TERMS OF SALE		TERMS OF PAYMENT
Belkassem Amar ICE: 001574891000027		FREIGHT:		COLLECT
NOTIFY PARTY/ INTERME		MARKS:		
The Goods are	from David (Bigfoot)	Used equipment electri	c forklifts withou	t batteries
			I	
QUANTITY DESCRI	ed electric forklifts with accessories (Note: No batteries)	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S
Hys Hys Hys Hys Hys	ster 2018 J40XNT SN:K160N08391S ster 2017 J40XNT SN:A935N03238R ster 2018 J40XNT SN:K160N08258S ster 2018 J40XNT SN:K160N08265S ster 2017 E50XN-33 SN:A268N21143R ster 2017 J40XN SN:A935N03219R		\$4500 \$5500 \$5500 \$5500 \$5500 \$5500 \$5500	\$4500 \$5500 \$5500 \$5500 \$5500 \$5500
"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."			SUBTOTAL HANDLING FREIGHT MISC.	37300
			TOTAL	
CHAMBER OF CO.	TECHNOLOGY OR SOFTWAREWERE EXPORTED FROM THE UNITED STATES TO:			