FORT WORTH	CERTIF	ICATE C	F ORIGI	N ORIGINAL		
CHAMBER *	TO VALIDATE, GO TO VERIFY.FTGS.U	D Certificate Number	HHHH	63-67c87ca032767		
Seller (Exporter) Renfro Foods, Inc. 815 Stella Street	Transport Type Vessel		Port of Loading Fort Worth, TX USA			
Fort Worth TX USA	Destination Coun United Arab Em	$\sqrt{2}V / X / X / X / X / Y / Y / Y / Y / Y / Y$	Destination Po Sunrise, FL US			
Consignee	Export Date		Exporting Carrier			
Infinity Freight Logistics 800 International Parkway Sunrise, FL 33325 United States	Import Permit Nu	mber	Bill of Lading /	AWB		
	Owner or Agent		Forwarding Ag	ent		
Buyer (Importer) LSM Trading LLC Unit 9, Al Zahrawi Warehouses 9th Street, Umm Ramool Dubai United Arab Emirates	Remarks					
Description (May include notes on Quantity, Item Number, Marks and Number	rs, Kind of Packages	.)	Weight	Country of Origin		
448 cases Green Jalapeno Salsa			4707#	United States		
224 cases Mild Salsa			2352#	United States		
448 cases Medium Salsa			4707#	United States		
224 cases Black Bean Salsa			2352#	United States		
896 cases Habanero Salsa			9408#	United States		
224 cases Chipotle Corn Salsa			2352#	United States		
224 cases Roasted Salsa			2352#	United States		
224 cases Peach Salsa		ACCELES STATES	2352#	United States		
224 cases Raspberry Chipotle Salsa			2352#	United States		
672 cases Mango Habanero Salsa		///////////////////////////////////////	7056#	United States		
224 cases Pineapple Salsa			2352#	United States		
224 cases Nacho Sliced Jalapeno Peppers		XXXXXXXXX	2352#	United States		
======================================		=				
Name of Authorized Trade Association	- Th app -The acci -The Cert of a -The trut -In c holo in re	e above-mentioned goods origin licable in the country(ies) to tho information in this certificate a vrate, rue and complete. Applicant undertakes to adviss ificate (or to whom the Certifica ny inaccuracy, omission or char Applicant will maintain, and pr n, accuracy and completeness c consideration for the FWC's issu I harmless FWC from any liabilit isspect of any costs and/or clain	ate in the country(ies) specified se goods. Ind in any documents provided to FWC and any other person(s) to tate is provided to with the knowle orge in such information, or in the esent upon request, such docum of this certificate and accompany ance of this Certificate, the Appl	entation as is necessary to verify the ing documents. icant agrees to release, discharge and e of this certificate and to indemnify FWC ion herewith.		
	Page 1/1					

FW-COO-57563-67c87ca032767 / March 05, 2025

Renfro Foods, Inc. P.O. Box 321 Fort Worth, TX 76101-0321 USA

Telephone: (817)336-3849

Sales Order No.	67327-A
Customer No.	LSM TRADIN

2

Bill To े...

LSM Trading LLC Email Inv: taylor@siennasmi.com.ph ACH before shipping

Contact: Taylor Sargeant

Telephone:

E-mail: taylor@siennasmi.com.ph

Ship To

Infinity Freight & Logistics Main Whse Receiving Manager 800 International Parkway Sunrise, FL 33325

Contact: Telephone: 305-331-8009

E-mail: rmoss.infinityfreight@gmail.com

Order Date		ship V	a	POB,	Customer PO Number		Paymen	t Method
02/05/25	CUSTOMER'S TRUCK				23767		Pay by ACH	
Req Date		ntered By		Salesperson	Ordered By	5	Resale	Number
03/12/25		cky Re	nfro					
Order Quantity	Open Quantity	Tax		Item Number / Descr	iption		Unit Price	Extended Price
448	448	N		516GREENSALSA s. Renfro's Green Salsa Warehous	U of M : Case e: MAIN	6/16	9.60	4,300.80
224	224	N		16MILDSALSA s. Renfro's Mild Salsa	U of M : Case	6/16	9.60	2,150.40
		:		Warehous	e: MAIN			
448	448	N	010REN0616MEDSALSA U of M : Case 6/16 6/16oz Mrs. Renfro's Medium Salsa Warehouse: MAIN				9.60	4,300.80
224	224	N	016REN0616BLKBNSALSA U of M : Case 6/16 6/16oz Mrs. Renfro's Black Bean Salsa Warehouse: MAIN				10.40	2,329.60
896	896	N	017REN0616HABANERO U of M : Case 6/16 6/16oz Mrs. Renfro's Habanero Salsa Warehouse: MAIN				9.60	8,601.60
224	224	N		16CHIPCORN 3. Renfro's Chipotle Corn Salsa Warehous		6/16	9.90	2,217.60
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2025 FW-C00-57563-67c87ca032767/March 05, Renfro Foods, Inc. P.O. Box 321 Fort Worth, TX 76101-0321 USA

Telephone: (817)336-3849

Bill To

LSM Trading LLC Email Inv: taylor@siennasmi.com.ph ACH before shipping

Contact: Taylor Sargeant

Telephone:

E-mail: taylor@siennasmi.com.ph

Sales Order No.	67327-A
Customer No.	LSM TRADIN

Ship To

Infinity Freight & Logistics Main Whse Receiving Manager 800 International Parkway Sunrise, FL 33325

Contact:

Telephone: 305-331-8009

E-mail: rmoss.infinityfreight@gmail.com

Order Date		Ship V	la 👔	ROB	Customer PO Number	1.	Paymen	t Method
02/05/25	CUSTOMER'S TRUCK				23767		Pay by ACH	
-Req Date	a second concerns a second	itered		Salesperson Ordered By.		Resale Number		
03/12/25		cky Re	nfro					
Order Quantity	Opén Quantity	Tax		Item Number / Descr	iption		Unit Price	Extended Price
Natur	Vumur	handen (* 175)				1.11.14.	THE	F ICE
224	224	N	020REN06	16ROASTED	U of M : Case	6/16	11.20	2,508.80
				s. Renfro's Roasted Salsa	o or m. oube	0/10	11.20	2,500.00
				Warehous	e: MAIN			
224	224	N		516PEACH	U of M : Case	6/16	11.20	2,508.80
			6/16oz Mr	s. Renfro's Peach Salsa				
				Warehous	e: MAIN			
224	224	N	025REN06	16RASPCHIP	U of M : Case	6/16	11.20	2,508.80
		- /		s. Renfro's Raspberry Chipotle		0,10	11.20	2,000.00
				Warehous				
672	672	N		16MANGOHABA	U of M : Case	6/16	10.30	6,921.60
			6/16oz Mrs	s. Renfro's Mango Habanero Sa				
				Warehous	e: MAIN			
224	224	N	043REN06	16PINEAPPLE	U of M : Case	6/16	11.20	2,508.80
			6/16oz Mr	s. Renfro's Pineapple Salsa				_,
				Warehous	e: MAIN			
				······································				
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Renfro Foods, Inc. P.O. Box 321 Fort Worth, TX 76101-0321 USA

Telephone: (817)336-3849

Bill To

- 2

LSM Trading LLC Email Inv: taylor@siennasmi.com.ph ACH before shipping

Contact: Taylor Sargeant

Telephone:

E-mail: taylor@siennasmi.com.ph

Sales Order No.67327-ACustomer No.LSM TRADIN

Ship To

Infinity Freight & Logistics Main Whse Receiving Manager 800 International Parkway Sunrise, FL 33325

Contact: Telephone: 305-331-8009

E-mail: rmoss.infinityfreight@gmail.com

Order Date	and the second se	šhip V		rto.B	Customer	PO Number		Paymen	t Method
02/05/25	CUSTOMER'S TRUCK				23767		Pay by ACH		
Req Date	Entered By Salesperson Ordered By						Resale Number		
03/12/25		ky Re	nfro						
Order Quantity	Open Quantity	Tax		Item Number / Desci	iption			Unit Price	Extended Price
224	224	Ν	6/16oz Mrs Confirm Pu Create Sale Print Pick Put on Stoo Put on Shij Type of Bi	Irchase Order s Order List k Tracking	eno Peppers se: MAIN	U of M : Case	6/16	11.20	2,508.80
Print D Print Ti Pagé P	me 09:59:			Open Order	0.00 43,366.40		total sight		43,366.40 0.00
T THE AS	TA D	hU	y K	mille		Order 1	lotal		43,366.40