## **CERTIFICATE OF ORIGIN**

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US**  Certificate Number: FW-COO-58463-67ed54918c05

Date: April 02, 2025

Seller (Exporter) Renfro Foods, Inc. 815 Stella Street	Transport Type Road	Port of Loading Fort Worth, TX USA
Fort Worth	Destination Country	Destination Port
TX USA	Philippines	Sunrise, FL USA
	Export Date	Exporting Carrier
Consignee Infinity Freight Logistics 800 International Parkway Sunrise, FL 33325	Import Permit Number	Bill of Lading / AWB ************************************
United States	Owner or Agent ************************************	Forwarding Agent

Remarks Buyer (Importer) Sienna Sales & Marketing Unit Ls-2.04 Zitan - Greenfield Barangay Hwy. Hills **Philippines** 



Weight	Country of Origin	
588 lbs.	United States	
882 lbs.	United States	
4116 lbs.	United States	
588 lbs.	United States	
2352 lbs.	United States	
588 lbs.	United States	
7056 lbs.	United States	
294 lbs.	United States	
2352 lbs.	United States	
4704 lbs.	United States	
2940 lbs.	United States	
882 lbs.	United States	
=====		
	882 lbs. 4116 lbs. 588 lbs. 2352 lbs. 588 lbs. 7056 lbs. 294 lbs. 2352 lbs. 4704 lbs. 2940 lbs. 882 lbs.	

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 provides ins 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.

## Sales Order

Renfro Foods, Inc.

P.O. Box 321

Fort Worth, TX 76101-0321

**USA** 

Telephone: (817)336-3849

Sales Order No.	67426
Customer No.	SIENNA SAL

Bill To

Sienna Sales & Marketing, Inc. Pay by ACH before shipping

Email Inv: taylor@siennasmi.com.ph

Manila, Philippines

Ship To

Infinity Freight & Logistics 800 International Parkway Sunrise, FL 33325

Contact: David Khan

Telephone:

E-mail:

Contact:

**Telephone:** 305-331-8009

E-mail: rmoss.infinityfreight@gmail.com

Order Date	Ship Via F.O.B. Customer PO N		Customer PO Number	mber Payment Method	
03/17/25	CUSTOMER'S TRUCK		23766	Pay by ACH	
Req Date	Entered By	Salesperson	Ordered By	Resale Number	
04/07/25	Becky Renfro				

Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
56	56	N	013REN0616NACHOCHZ 6/16oz Mrs. Renfro's Nacho Cheese Dip Warehouse: MAIN	U of M : Case 6/16	14.75	826.00
84	84	N	057REN0616NCHEEZGHST 6/16oz Mrs. Renfro's Nacho Cheese Dip - Ghost Pepper Warehouse: MAIN	U of M : Case 6/16	14.75	1,239.00
392	392	N	008REN0616GREENSALSA 6/16oz Mrs. Renfro's Green Salsa  Warehouse: MAIN	U of M : Case 6/16	9.60	3,763.20
56	56	N	011REN0616MILDSALSA 6/16oz Mrs. Renfro's Mild Salsa Warehouse: MAIN	U of M : Case 6/16	9.60	537.60
224	224	N	010REN0616MEDSALSA 6/16oz Mrs. Renfro's Medium Salsa / Warehouse: MAIN	U of M : Case 6/16	9.60	2,150.40
56	56	N	016REN0616BLKBNSALSA 6/16oz Mrs. Renfro's Black Bean Salsa - Warehouse: MAIN	U of M : Case 6/16	10.40	582.40

Print Date 03/19/25
Print Time 03:32:36 PM

Becky Renfre

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## Sales Order

Renfro Foods, Inc.

P.O. Box 321

Fort Worth, TX 76101-0321

**USA** 

Telephone: (817)336-3849

Sales Order No.	67426
Customer No.	SIENNA SAL

Bill To

Sienna Sales & Marketing, Inc. Pay by ACH before shipping

Email Inv: taylor@siennasmi.com.ph

Manila, Philippines

Ship To

Infinity Freight & Logistics 800 International Parkway Sunrise, FL 33325

Contact: David Khan

Telephone:

Contact:

**Telephone:** 305-331-8009

E-mail: rmoss.infinityfreight@gmail.com

E-mail:

Order DateShip ViaF.O.B.Customer PO NumberPayment Method03/17/25CUSTOMER'S TRUCK23766Pay by ACHReq DateEntered BySalespersonOrdered ByResale Number

 Req Date
 Entered By
 Salesperson
 Ordered By
 Resale Number

 04/07/25
 Becky Renfro

Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
672	672	N	017REN0616HABANERO 6/16oz Mrs. Renfro's Habanero Salsa Warehouse: MAIN	U of M : Case 6/16	9.60	6,451.20
28	28	N	020REN0616ROASTED 6/16oz Mrs. Renfro's Roasted Salsa Warehouse: MAIN	U of M : Case 6/16	11.20	313.60
224	224	N	021REN0616PEACH 6/16oz Mrs. Renfro's Peach Salsa  Warehouse: MAIN	U of M : Case 6/16	11.20	2,508.80
448	448	N	027REN0616MANGOHABA 6/16oz Mrs. Renfro's Mango Habanero Salsa  Warehouse: MAIN	U of M : Case 6/16	10.30	4,614.40
280	280	N	900REN0616NACHOPEPPR 6/16oz Mrs. Renfro's Nacho-Sliced Jalapeno Peppers Warehouse: MAIN	U of M : Case 6/16	11.20	3,136.00

Print Date Print Time "Page No.

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Becky Renfre

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FW-C00-58463-67ed54918c05c/April 02, 2

## Sales Order

Renfro Foods, Inc.

P.O. Box 321

Fort Worth, TX 76101-0321

USA

Telephone: (817)336-3849

Sales Order No.	67426
Customer No.	SIENNA SAL

Bill To

Sienna Sales & Marketing, Inc. Pay by ACH before shipping

Email Inv: taylor@siennasmi.com.ph

Manila, Philippines

Ship To

Infinity Freight & Logistics 800 International Parkway Sunrise, FL 33325

Contact: David Khan

Telephone:

E-mail:

Contact:

Telephone: 305-331-8009

E-mail: rmoss.infinityfreight@gmail.com

Order Date Ship Via F.O.B. **Customer PO Number** Payment Method CUSTOMER'S TRUCK 03/17/25 23766 Pay by ACH Req Date **Entered By** Salesperson Ordered By Resale Number 04/07/25 Becky Renfro

Order Quantity		Open Quantity	Hem Nilmber / Description	Unit Price	Extended Price
84	84 N	84	048REN0616GHOSTPEPPR  048REN0616GHOSTPEPPR  05 Mrs. Renfro's Ghost Pepper Salsa  Warehouse: MAIN  Confirm Purchase Order  Create Sales Order  Print Pick List  Put on Stock Tracking  Put on Shipout Sheet  Type of Bill of Lading  File with Outgoing Orders	11.20	940.80

Print Date	03/19/25
Print Time	03:32:36 PM
Page No.	3

Amount Snipped	0.00
Open Order	27,063.40

Subtotal	27,063.40
Freight	0.00
Order Total	27,063.40

Printed Becky Renfro

FW-C00-58463-67ed54918c05c/April 02, 202