



TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **FW-COO-74884-6a0dbb6ada25d**  
Date : **May 20, 2026**


<b>Seller (Exporter)</b> Renfro Foods, Inc. 815 Stella Street Fort Worth TX USA	Transport Type Vessel	Port of Loading Fort Worth, TX USA
	Destination Country South Africa	Destination Port Tereure, Chlookop, South Afric
	Export Date *****	Exporting Carrier *****
<b>Consignee</b> Renfro Foods, Inc. 815 E. Stella Fort Worth, TX 76104 United States	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
<b>Buyer (Importer)</b> Cosmo Sales & Marketing Group Ltd. Proton Industrial Park 1 Sandpiper St. Tereure, Chlookop South Africa		

Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
140 cases Nacho Cheese Chipotle Dip	1476 lbs.	United States
112 cases Nacho Cheese Ghost Pepper Dip	1176 lbs.	United States
224 cases Green Salsa	2352 lbs	United States
84 cases Hot Salsa	882 lb	United States
56 cases Mild Salsa	588 lb	United States
672 cases Medium Salsa	7056 lb	United States
56 cases Black Bean Salsa	588 lb	United States
448 cases Habanero Salsa	4704 lb	United States
117 cases Chipotle Corn Salsa	1229 lb	United States
84 cases Roasted Salsa	882 lb	United States
448 cases Peach Salsa	4704 lb	United States
672 cases Mango Haba Salsa	7056 lb	United States
226 cases Pineapple Salsa	2373 lb	United States
112 cases Ghost Pepper Salsa	1176 lb	United States

Name of Authorized Trade Association   Authorized Signature <i>Henri Nielsen</i>	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.
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<b>Buyer (Importer)</b> Cosmo Sales & Marketing Group Ltd. Proton Industrial Park 1 Sandpiper St. Terenure, Chloorkop South Africa		

Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
=====end of products=====	=====	=====

Name of Authorized Trade Association



*Henri Niilsen*

Authorized Signature *Henri Niilsen*

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- The Applicant is authorized to give the undertakings set out herein.

# Invoice

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

Telephone: (817)336-3849

Invoice No.	184346
Customer No.	COSMO SAL

**Bill To**

Cosmo Sales & Marketing Group Ltd.  
Email inv: david@siennasmi.com.ph  
Terenure, Chlookop, South Africa

**Ship To**

Cosmo Sales & Marketing Group Ltd.  
Proton Industrail Park  
1 Sandpiper St.  
Terenure, Chlookop, South Africa

Contact: Sierra Sales Taylor  
Telephone:  
E-mail:

Contact: Whse Receiving Mgr  
Telephone: 305-331-8009  
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
05/20/26	05/11/26	69732		24534	Net 60 Days
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN	CUSTOMER'S TRUCK				

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
140	140	N	056REN0616NCHBEZCHIP 6/16oz Mrs. Renfro's Nacho Cheese Dip - Chipotle	14.75	2,065.00
112	112	N	057REN0616NCHBEZGHST 6/16oz Mrs. Renfro's Nacho Cheese Dip - Ghost Pepper	14.75	1,652.00
224	224	N	008REN0616GREENSALSA 6/16oz Mrs. Renfro's Green Salsa	9.60	2,150.40
84	84	N	009REN0616HOTSALSA 6/16oz Mrs. Renfro's Hot Salsa	9.60	806.40
56	56	N	011REN0616MILDSALSA 6/16oz Mrs. Renfro's Mild Salsa	9.60	537.60
672	672	N	010REN0616MEDSALSA 6/16oz Mrs. Renfro's Medium Salsa	9.60	6,451.20
56	56	N	016REN0616BLKBNSALSA 6/16oz Mrs. Renfro's Black Bean Salsa	10.30	576.80
448	448	N	017REN0616HABANERO 6/16oz Mrs. Renfro's Habanero Salsa	9.60	4,300.80

Print Date	05/18/26
Print Time	01:32:27 PM
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*Handwritten signature in blue ink.*

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

Invoice No.	184346
Customer No.	COSMO SAL

Telephone: (817)336-3849

Bill To
Cosmo Sales & Marketing Group Ltd. Email inv: david@siennasmi.com.ph Terenure, Chloorkop, South Africa

Ship To
Cosmo Sales & Marketing Group Ltd. Proton Industrial Park 1 Sandpiper St. Terenure, Chloorkop, South Africa

Contact: Sierra Sales Taylor  
 Telephone:  
 E-mail:

Contact: Whse Receiving Mgr  
 Telephone: 305-331-8009  
 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
05/20/26	05/11/26	69732		24534	Net 60 Days
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN	CUSTOMER'S TRUCK				
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
117	117	N	019REN0616CHIPCORN 6/16oz Mrs. Renfro's Chipotle Corn Salsa	U of M: Case 9.90	1,158.30
84	84	N	020REN0616ROASTED 6/16oz Mrs. Renfro's Roasted Salsa	U of M: Case 11.20	940.80
448	448	N	021REN0616PEACH 6/16oz Mrs. Renfro's Peach Salsa	U of M: Case 11.20	5,017.60
672	672	N	027REN0616MANGOHABA 6/16oz Mrs. Renfro's Mango Habanero Salsa	U of M: Case 10.30	6,921.60
226	226	N	043REN0616PINEAPPLE 6/16oz Mrs. Renfro's Pineapple Salsa	U of M: Case 11.20	2,531.20
112	112	N	048REN0616GHOSTPEPPR 6/16oz Mrs. Renfro's Ghost Pepper Salsa	U of M: Case 11.20	1,254.40

Print Date	05/18/26
Print Time	01:32:27 PM
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Total Paid	0.00
Balance Due	36,364.10
Due Date	07/19/26

Subtotal	36,364.10
Freight	0.00
<b>Invoice Total</b>	<b>36,364.10</b>



Printed By: Virginia P...