

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **FW-COO-79492-6a95e3a7d7514**

Date : **August 31, 2026**

Seller (Exporter) Quality Sausage Company 1925 Lone Star Drive Dallas TX USA	Transport Type Vessel	Port of Loading Port of Houston
	Destination Country Dominican Republic	Destination Port Port of Rio Haina
	Export Date *****	Exporting Carrier *****
Consignee NAREX S.A. Avenida Tiradentes N.º 40, Edificio Wendy's, tercer nivel Ensanche Naco Dominican Republic	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: Quality Sausage Company	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Seasoned Cooked Beef Topping H.S.Code: 1602.5	5357.52 lbs.	United States
Cooked Sausage H.S.Code: 1602.49	3571.68 lbs.	United States
Cooked Italian Sausage H.S.Code: 160249	8929.20 lbs.	United States
Sliced Pepperoni H.S.Code: 1601.00.90	21200.00 lbs.	United States
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature **Henri Nilsen**

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.

Invoice

Quality Sausage Company
1925 Lone Star Dr
Dallas, TX 75212
USA

Invoice No.	42763
Customer No.	NAR02

Bill To

NAREX S.A.
Avenida Tiradentes N. 40,
Edificio Wendy's, tercer nivel,
Ensanche Naco, Santo Domingo 10121
Republica Dominicana

Contact: Alex Gomez
Telephone: 809-947-8400
E-mail: agomez@gruporaya.com.do

Ship To

NAREX S.A.
Avenida Tiradentes N. 40,
Edificio Wendy's, tercer nivel,
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Republica Dominicana

Contact: Alex Gomez
Telephone: 809-947-8400
E-mail: agomez@gruporaya.com.do

Billing Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
08/28/26	08/21/26	38743		09302026	CASH IN ADVANCE	
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number		
AMERICOLD	Customer Pickup	AMERICOLD FROZEN				
Bill Quantity	Tax	Item Number / Description			Unit Price	Extended Price
800	N	FG-059212-MX U of M : CS25 SL. PEPPERONI PH INTERNTL (25#/CS) Request Date : 09/17/26			59.70	47,760.00
84	N	FG-039812MX U of M : CS40 PH INTERNATIONAL PORK TPG (40#/CS) Request Date : 09/17/26			63.60	5,342.40
210	N	FG-048712MX U of M : CS40 PH INTERNATIONAL ITAL SAUSAGE (40#) Request Date : 09/17/26			69.27	14,546.70
126	N	FG-029312MX U of M : CS40 COOKED BEEF TOPPING (40#) Request Date : 09/17/26			144.93	18,261.18
1	N	MISC CHARGE U of M : EA TEMPERATURE RECORDER Request Date : 09/17/26			52.50	52.50
20	N	PALLETS U of M : EA PALLETS CHARGE (48x40) Request Date : 09/17/26			13.50	270.00

Print Date	08/28/26
Print Time	10:11:17 AM
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Printed by Paul Morales

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AMERICOLD	Customer Pickup	AMERICOLD FROZEN				
Bill Quantity	Tax	Item Number / Description			Unit Price	Extended Price
		*** INCOTERM: EXW DALLAS, TX *** *** U.S. DOLLARS ***				

Print Date	08/28/26
Print Time	10:11:17 AM
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Handwritten signature in blue ink.

Subtotal	86,232.78
Freight	0.00
Order Total	86,232.78

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