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Certificate Number : **FW-COO-79929-6aa1c18f35b85**

Date : **September 09, 2026**

|                                                                                                                                        |                                                                                     |                                              |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------|
| <b>Seller (Exporter)</b><br>Renfro Foods, Inc.<br>815 Stella Street<br>Fort Worth<br>TX<br>USA                                         | <b>Transport Type</b><br>Vessel                                                     | <b>Port of Loading</b><br>Fort Worth, TX USA |
|                                                                                                                                        | <b>Destination Country</b><br>Egypt                                                 | <b>Destination Port</b><br>Cairo, Egypt      |
|                                                                                                                                        | <b>Export Date</b><br>*****                                                         | <b>Exporting Carrier</b><br>*****            |
| <b>Consignee</b><br>LSM Trading LLC<br>Unit 9, Al Zahrawi Warehouses<br>9th Street, Umm Ramool<br>Dubai<br>United Arab Emirates        | <b>Import Permit Number</b><br>*****                                                | <b>Bill of Lading / AWB</b><br>*****         |
|                                                                                                                                        | <b>Owner or Agent</b><br>*****                                                      | <b>Forwarding Agent</b><br>*****             |
|                                                                                                                                        | <b>Remarks</b>                                                                      |                                              |
| <b>Buyer (Importer)</b><br>LSM Trading LLC<br>Unit 9, Al Zahrawi Warehouses<br>9th Street, Umm Ramool<br>Dubai<br>United Arab Emirates |  |                                              |

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight      | Country of Origin |
|---------------------------------------------------------------------------------------------------|-------------|-------------------|
| 672 cases Green Salsa                                                                             | 7056 lbs.   | United States     |
| 448 cases Medium Salsa                                                                            | 4704 lbs.   | United States     |
| 672 cases Habanero Salsa                                                                          | 7056 lbs.   | United States     |
| 896 cases Peach Salsa                                                                             | 9408 lbs.   | United States     |
| 1120 cases Mango Habanero Salsa                                                                   | 11,760 lbs. | United States     |
| 448 cases Ghost Pepper Salsa                                                                      | 4704 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

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

Telephone: (817)336-3849

|              |            |
|--------------|------------|
| Invoice No.  | 188351     |
| Customer No. | LSM TRADIN |

| Bill To                                                                      | Ship To                                                                                          |
|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| LSM Trading LLC<br>Email Inv: taylor@siennasmi.com.ph<br>ACH before shipping | LSM Trading LLC - EGYPT<br>Almoushir Ahmed Ismail St.<br>Sheraton Building<br>Cairo, Egypt 11799 |

Contact: Taylor Sargeant

Telephone:

E-mail: taylor@siennasmi.com.ph

Contact:

Telephone: 305-331-8009

E-mail: rmoss.infinityfreight@gmail.com

| Invoice Date   | Order Date       | SO Number | Ordered By                                                       | Customer PO Number | Payment Method |
|----------------|------------------|-----------|------------------------------------------------------------------|--------------------|----------------|
| 09/08/26       | 08/18/26         | 70267     | EGYPT                                                            | 24750              | 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 |
| 672            | 672              | N         | 008REN0616GRENSALSA<br>6/16oz Mrs. Renfro's Green Salsa          | 9.60               | 6,451.20       |
| 448            | 448              | N         | 010REN0616MEDSALSA<br>6/16oz Mrs. Renfro's Medium Salsa          | 9.60               | 4,300.80       |
| 672            | 672              | N         | 017REN0616HABANERO<br>6/16oz Mrs. Renfro's Habanero Salsa        | 9.60               | 6,451.20       |
| 896            | 896              | N         | 021REN0616PEACH<br>6/16oz Mrs. Renfro's Peach Salsa              | 11.20              | 10,035.20      |
| 1,120          | 1,120            | N         | 027REN0616MANGOHABA<br>6/16oz Mrs. Renfro's Mango Habanero Salsa | 10.30              | 11,536.00      |
| 448            | 448              | N         | 048REN0616GHOSTPEPPR<br>6/16oz Mrs. Renfro's Ghost Pepper Salsa  | 11.20              | 5,017.60       |

|            |             |
|------------|-------------|
| Print Date | 09/01/26    |
| Print Time | 02:59:32 PM |
| Page No.   | 1           |

|             |           |
|-------------|-----------|
| Total Paid  | 0.00      |
| Balance Due | 43,792.00 |
| Due Date    | 11/07/26  |

|               |           |
|---------------|-----------|
| Subtotal      | 43,792.00 |
| Freight       | 0.00      |
| Invoice Total | 43,792.00 |



Printed By: Virginia P. [Signature]

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