




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](https://www.verify.ftgs.us) Certificate Number : **LA-COO-41599-6596b6d3d8223**
Date : **January 04, 2024**

Seller (Exporter) ES KLUFT & COMPANY 11096 Jersey Boulevard Rancho Cucamonga California 91730 United States	Transport Type Vessel	Port of Loading LONG BEACH
	Destination Country Kuwait	Destination Port SHUWAIKH
	Export Date *****	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB *****
Consignee American Mattress + Sleep Center Company (K.S.C.) CLOSED Kuwait City, Al-Qibla, Fahad Alsalm Street Kuwait Building, Floor 14A, State of Kuwait PO BOX 4441, Hawalli 32075 Kuwait	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks Consignor reference: 9864974		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
MATTRESSES H.S.Code: 9404.29.0000	3027KG	United States
FOUNDATION COVERS H.S.Code: 9404.90.9000	154KG	United States
-----end of products-----	=====	=====

Name of Authorized Trade Association



Authorized Signature *Farhad Ghorbani Fard*

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 Los Angeles Area Chamber of Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC 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 LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

COMMERCIAL INVOICE

Page No. ____ of ____ Pages

SHIPPER/EXPORTER

E.S. KLUFT AND CO
11096 JERSEY BLVD UNIT 101
RANCHO CUCAMONGA, CA 91730

CONSIGNEE

American Mattress + Sleep Center Company
 (K.S.C.) Closed
 Kuwait City, Al-Qibla, Fahad Alsalim Street,
 Kuwait Building, Floor 14A, State of Kuwait
 Tel: +965 22217250/251 Fax: +965 2217256
 P.O Box: 4441, Hawalli 32075-Kuwait

NOTIFY PARTY/ INTERMEDIATE CONSIGNEE

DATE

11/21/2023

COMMERCIAL INVOICE NO.

38170445

CUSTOMER P.O. NUMBER

OCTOBER 2023

DATE OF EXPORT

COUNTRY OF ORIGIN

U.S.

B/L / AWB NUMBER

FINAL DESTINATION

KUWAIT

EXPORT ROUTE / CARRIER

DELTA EXPRESS

TERMS OF SALE

EXW

TERMS OF PAYMENT

50%DEP,BAL 65DAY

FREIGHT:

☐

PREPAID

☐

COLLECT

MARKS:

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S
6.00	AL SABAL ET PLUSH 60	9404.29.0000	\$995.00	\$5,970.00
12.00	PAC. PAL. 2021 TK00901 COVER 20	9404.90.9000	\$100.00	\$1,200.00
2.00	AL SABAL ET PLUSH 65	9404.29.0000	\$995.00	\$1,990.00
4.00	PAC. PAL. 2021 TK00901 COVER 25	9404.90.9000	\$100.00	\$400.00
8.00	AL CORONATA ET FIRM 60	9404.29.0000	\$995.00	\$7,960.00
16.00	PAC. PAL. 2021 TK00901 COVER 20	9404.90.9000	\$100.00	\$1,600.00
2.00	AL CORONATA ET FIRM 65	9404.29.0000	\$995.00	\$1,990.00
4.00	PAC. PAL. 2021 TK00901 COVER 25	9404.90.9000	\$100.00	\$400.00
1.00	AL CORONATA ET FIRM 50	9404.29.0000	\$835.00	\$835.00
1.00	PAC. PAL. 2021 TK00901 COVER 50	9404.90.9000	\$100.00	\$100.00
4.00	AL PHOENIX TT LUXURY FIRM 60	9404.29.0000	\$920.00	\$3,680.00
10.00	PAC. PAL. 2021 TK00901 COVER 20	9404.90.9000	\$100.00	\$1,000.00
2.00	AL PHOENIX TT LUXURY FIRM 65	9404.29.0000	\$920.00	\$1,840.00
4.00	PAC. PAL. 2021 TK00901 COVER 25	9404.90.9000	\$100.00	\$400.00
1.00	AL PHOENIX TT LUXURY FIRM 50	9404.29.0000	\$780.00	\$780.00
1.00	PAC. PAL. 2021 TK00901 COVER 50	9404.90.9000	\$100.00	\$100.00
9.00	NIGHT STARS STREAMLINE FIRM 60	9404.29.0000	\$960.00	\$8,640.00
18.00	NIGHT STARS TK1115569 COVER 20	9404.90.9000	\$100.00	\$1,800.00
2.00	NIGHT STARS STREAMLINE FIRM 65	9404.29.0000	\$960.00	\$1,920.00
4.00	NIGHT STARS TK1115569 COVER 25	9404.90.9000	\$100.00	\$400.00
1.00	NIGHT STARS LUXETOP M2 PLUSH 66	9404.29.0000	\$2,250.00	\$2,250.00
2.00	NIGHT STARS 14837/15565 LUXURY PAD 66	9404.29.0000	\$850.00	\$1,700.00
	TOTAL MATTRESS QTY - 40			
	TOTA FOUNDATION COVER QTY - 74			
	TOTAL QTY - 114			
	CONTAINER: FANU1242920			

SUBTOTAL

HANDLING

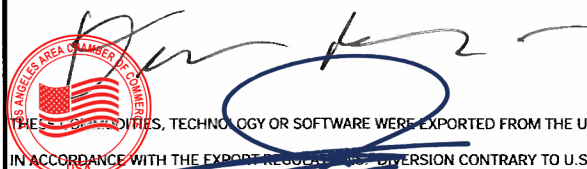
FREIGHT

MISC.

TOTAL

\$46,955.00

"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."


 THE GOODS, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO :
 IN ACCORDANCE WITH THE EXPORT REGULATIONS. RE-EXPORTATION CONTRARY TO U.S. LAW PROHIBITED.

LA-C00-41599-6596b6d3d8223/January 04, 2024

PACKING SLIP

E. S. KLUF T
& C O M P A N Y

E.S. Kluff & Company, Inc.
11096 Jersey Blvd, Suite 101
Rancho Cucamonga CA
909-373-4211 (Phone)
909-373-4212 (Fax)

Page: 1

Order Number

9864974

Shipment

1283958

Ship Date

11/10/2023

DELIVERY



1410164761

Ship To:

American Mattress + Sleep Center Company
(K.S.C.) Closed
Kuwait City, Al-Qibla, Fahad Alsalm Street,
Kuwait Building, Floor 14A, State of Kuwait
Tel: +965 22217250/251 Fax: +965 22217256
P.O. Box: 4441, Hawalli 32075-Kuwait

Bill To:

American Mattress + Sleep Center Company
(K.S.C.) Closed
Kuwait City, Al-Qibla, Fahad Alsalm Street,
Kuwait Building, Floor 14A, State of Kuwait
Tel: +965 22217250/251 Fax: +965 22217256
P.O. Box: 4441, Hawalli 32075-Kuwait

Your reference		Order By	Order Date	Delivered By		
OCTOBER 2023			11/10/2023	2		
Item	Part Number	Description	Ordered Qty	UM	Shipped Qty	B/O Qty
0010	9375084	AL SABAL ET PLUSH 60	6	EA	6	
0020	9389445	PAC. PAL. 2021 TK00901 COVER 20	12	EA	12	
0030	9383740	AL SABAL ET PLUSH 65	2	EA	2	
0040	9389446	PAC. PAL. 2021 TK00901 COVER 25	4	EA	4	
0050	9375092	AL CORONATA ET FIRM 60	8	EA	8	
0060	9389445	PAC. PAL. 2021 TK00901 COVER 20	16	EA	16	
0070	9389320	AL CORONATA ET FIRM 65	2	EA	2	
0080	9389446	PAC. PAL. 2021 TK00901 COVER 25	4	EA	4	
0090	9375091	AL CORONATA ET FIRM 50	1	EA	1	
0100	9389447	PAC. PAL. 2021 TK00901 COVER 50	1	EA	1	
0110	9375100	AL PHOENIX TT LUXURY FIRM 60	4	EA	4	
0120	9389445	PAC. PAL. 2021 TK00901 COVER 20	10	EA	10	
0130	9380959	AL PHOENIX TT LUXURY FIRM 65	2	EA	2	

Continue

Received By: _____



[Handwritten Signature]

PACKING SLIP

E. S. KLUFT
& COMPANY

E.S. Kluft & Company, Inc.

11096 Jersey Blvd, Suite 101

Rancho Cucamonga CA

909-373-4211 (Phone)

909-373-4212 (Fax)

Page: 2

Order Number

9864974

Shipment

1283958

Ship Date

11/10/2023

DELIVERY



1410164761

Ship To:

American Mattress + Sleep Center Company

(K.S.C.) Closed

Kuwait City, Al-Qibla, Fahad Alsalm Street,

Kuwait Building, Floor 14A, State of Kuwait

Tel: +965 22217250/251 Fax: +965 22217256

P.O. Box: 4441, Hawalli 32075-Kuwait

Bill To:

American Mattress + Sleep Center Company

(K.S.C.) Closed

Kuwait City, Al-Qibla, Fahad Alsalm Street,

Kuwait Building, Floor 14A, State of Kuwait

Tel: +965 22217250/251 Fax: +965 22217256

P.O. Box: 4441, Hawalli 32075-Kuwait

Your reference		Order By	Order Date	Delivered By		
OCTOBER 2023			11/10/2023	2		
Item	Part Number	Description	Ordered Qty	UM	Shipped Qty	B/O Qty
0140	9389446	PAC. PAL. 2021 TK00901 COVER 25	4	EA	4	
0150	9375099	AL PHOENIX TT LUXURY FIRM 50	1	EA	1	
0160	9389447	PAC. PAL. 2021 TK00901 COVER 50	1	EA	1	
0170	9374626	NIGHT STARS STREAMLINE FIRM 60	9	EA	9	
0180	9389448	NIGHT STARS TK1115569 COVER 20	18	EA	18	
0190	9387114	NIGHT STARS STREAMLINE FIRM 65	2	EA	2	
0200	9389449	NIGHT STARS TK1115569 COVER 25	4	EA	4	
0210	9398736	NIGHT STARS LUXETOP M2 PLUSH 66	1	EA	1	
0220	9398737	NIGHT STARS 14837/15565 LUXURY PAD 66	2	EA	2	
		Order Comment TOTAL MATTRESS QTY - 40 TOTAL FOUNDATION COVER QTY - 74 TOTAL QTY - 114 INVOICE NUMBER: 38170445 CONTAINER: FANU1242920 HS CODE: 9404.90.0000 HS CODE: 9404.29.0000 NET WEIGHT: 3181 KG GROSS WEIGHT: 6860 KG				
Total Shipped					114	

Received By: _____



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