CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-41690-6595ee0a40648**

VERIFY.FTGS.US Date: January 03, 2024

Transport Type Port of Loading Seller (Exporter) Lowell, North Carolina Washington Alloy Co. 8885 White Oak Avenue **Destination Country Destination Port** Rancho Cucamonga Saudi Arabia Jeddah California 91730 **United States Export Date Exporting Carrier** 2024-01-04 Consignee SAUDI INDUSTRIAL TOOLS CO. Import Permit Number Bill of Lading / AWB MADINA ROAD KILO 9 P.O. BOX 4373 **JEDDAH 21453** Forwarding Agent Owner or Agent Saudi Arabia

Remarks Buyer (Importer)

Consignor reference: SIT/PO/2024-002



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) Silver brazing rods 6 lbs Italy H.S.Code: 9106.92.5000 Net: 5 lbs =====end of products=====



CHAMBERS

- 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





WASHINGTON ALLOY CO.

Washington Alloy Company 825 Groves St. Lowell, NC, 28098

Invoice

 Reference No.:
 297668

 Date:
 03-Jan-2024

 Due Date:
 02-Feb-2024

 Customer ID:
 10001434

 Currency:
 USD

BILL	₋ TO:		SHIP TO:	SHIP TO:						
Sau	di Industrial Tools	Co.	Sa	Saudi Industrial Tools Co.						
Mad	dina Road Kilo 9		Ma	Madina Road Kilo 9						
P.O	. Box 4373		P.0	P.O. Box 4373						
Jed	dah 21453		Je	Jeddah 21453						
Sau	ıdi Arabia		Sa	Saudi Arabia						
			Att	Attn: Saudi Industrial Tools Co.						
011			0.115.144							
CU	CUSTOMER REF. NUMBER TERMS		SHIP VIA		TRACKING NUMBER					
	SIT/PO/2024-002	Net 30 days	EXW - AIRFREIG	HT	AIRFREIGHT					
	SO TYPE	SO NUMBER	SHIPMENT NUME	SHIPMENT NUMBER		CUSTOMER P.O. NO.				
	SO	SO 246833		306430		SIT/PO/2024-002				
NO.	ITEM	DESCRIPTION	WHSE	QTY.	UOM	UNIT PRICE	EXTENDED PRICE			
1	TAG 35CF 04F	BAG-35 FLUX COATED 1/16 X 20"	NC001	5.00	LB	184.320	921.60			
	NOTE: Each pac	kage must show COO Italy								
2	MISC-CHARGE	COO attested by Chamber of Commerce	e NC001	1.00	EA	55.000	55.00			
3	MISC-CHARGE	Banking fee	NC001	1.00	EA	35.000	35.00			

Prepaid Freight policy: Washington Alloy will pre-pay freight only on qualifying orders. Special handling charges such as lift gates, limited access fees, restricted delivery fees or any other unforeseen or hidden charges are not considered freight charges and will be the purchasers' responsibility.

Any and all of these unforeseen or hidden charges will be invoiced separately to the customer at a later time.

Please take note of our **NEW ADDRESS** for remittance:

 Sales Total:
 1,011.60

 Tax Total:
 0.00

 Total (USD):
 1,011.60

Remittance to Washington Alloy Co.







WASHINGTON ALLOY CO.

Shipment Confirmation

 Reference Number:
 306430

 Date:
 1/3/2024

 Customer ID:
 10001434

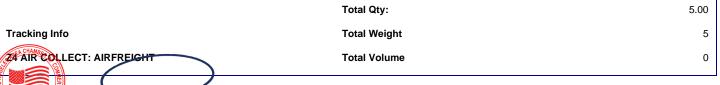
Washington Alloy Company 825 Groves St. Lowell, NC, 28098

SHIF	TO:			NOTE:					
Mad P.O. Jedo	di Industrial Tools lina Road Kilo 9 . Box 4373 dah 21453 di Arabia	Co.							
CONTACT			SHIP VIA		FOB POINT			WAREHOUSE	
			AIRFREIGHT COLLECT					١	NC001
SO TYPE			SO NUM	SO NUMBER		CUSTOMER P.O. NO.			
	SO 246833		33	SIT/PC			/2024-002		
NO.	ITEM	DESCRIP	ΓΙΟΝ	WHSE	QT	r. UOM	QTY. SH	IPPED	QTY. B/O
1	TAG 35CF 04F	BAG-35 F	LUX COATED 1/16 X 20"	NC001	5.0	0 LE	3	5.00	0.00

NOTE: Each package must show COO

Heat Number: 16446909488

Once shipment is signed as Free & Clear on BOL, no claim or refund can be guaranteed.



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