## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-42428-65aecb48f355c

VERIFY.FTGS.US Date: January 22, 2024

Port of Loading Transport Type Seller (Exporter) Vessel LONG BEACH, CA J.R. PREECE INC. 2396 West Vaughn Road **Destination Country Destination Port** FI Centro Taiwan **TAICHUNG** California 92243 **United States Export Date Exporting Carrier** INTERLOGIC, INC 2024-01-18 Consignee MOONSHINE CO., LTD Import Permit Number Bill of Lading / AWB 1F., NO. 2, Ln. 107, SEC. 1, JIAOTAN RD., ITGQ0E01042410 BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072, TAIWAN (R.O.C.) Owner or Agent Forwarding Agent Taiwan INTERLOGIC, INC INTERLOGIC, INC

Buyer (Importer)

MOONSHINE CO., LTD

1F., NO. 2, Ln. 107, SEC. 1, JIAOTAN RD.,

BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072,

TAIWAN (R.O.C.)

Taiwan

HBL #ITGQOE01042410 BOOKING # 310509161 COMMERCIAL INVOICE #2794 REF NO. RBJR-001-2794 HTS: 1214.90.00.90 & 8431.2000

Consignor reference: OE01042410



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) HAY 1214.90.00.90 & OFFLOADING ATTACHMENT 8431.2000 150.694 KGS **United States** ==end of products====



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.

## J.R. Preece Inc.

Putting our heart and soul into the field

2396 West Vaughn Road El Centro, CA 92243 Phone: 760-353-3666

E-mail: jerrypreecejr@yahoo.com

http://www.jrpreece.com

BILL TO:

MOONSHINE CO., LTD

1F., NO. 2, LN. 107, SEC. 1, JIAOTAN RD.,

BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072,

TAIWAN (R.O.C.)

EMAIL: DER7707@GMAIL.COM

## SALES INVOICE

DATE: 1/18/2024 INVOICE # 2794

REF NO. RBJR-001-2794

## CONSIGNEE/SHIP TO:

MOONSHINE CO., LTD

1F., NO. 2, LN. 107, SEC. 1, JIAOTAN RD.,

BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072,

TAIWAN (R.O.C.)

EMAIL: DER7707@GMAIL.COM

BOOKING #	SHIP DATE	HBL ITGQ	OCEAN VESSEL	SHIPPING TERMS
310509161	January 18, 2024	OE01042410	COSCO SHIPPING ALPS 033W	CIF KAOHSIUNG

DESCRIPTION	CONTAINER SIZE	CONTAINER NUMBER	QUANTILY	WEIGHT (LBS)	WEIGHT (KG)	WEIGHT (MT)	UNIT PRICE	TOTAL (USD)
BERMUDA HAY SUPREME	40 HQ	EMCU9787229	30 - BALES	42,780	19,405	19.405	363.00	7,044.02
ALFALFA LOW PREM (#1) RFV 145-160 CP18-20%	40 HQ	TXGU5781706	29 - BALES	48,860	22,163	22.163	325.56	7,215.39
ALFALFA LOW PREM (#1) RFV 145-160 CP18-20%	40 HQ	EITU1810268	30 - BALES	48,000	21,773	21.773	325.56	7,088.42
ALFALFA LOW PREM (#1) RFV 145-160 CP18-20%	40 HQ	EMCU8200147	30 - BALES	43,920	19,922	19.922	325.56	6,485.81
ALFALFA PREMIUM RFV 160-180 (CP20-22%)	40 HQ	EGHU9260260	30 - BALES	48,900	22,181	22.181	374.96	8,316.99
ALFALFA PREMIUM RFV 160-180 (CP20-22%)	40 HQ	EGSU9111249	29 - BALES	49,600	22,498	22.498	374.96	8,435.85
ALFALFA PREMIUM RFV 160-180 (CP20-22%)	40 HO	TGBU6611002	28 - BALES	49,060	22,253	22.253	374.96	8,343.98
OFFLOADING ATTACHMENT	40 NQ	1 0000011002	1 - PIECE	1,100	499	0.499	580.00	580.00
Total:	7	CONTAINERS	207	332,220	150,694	150.694		53,510.45

Other	Comments of	r Special	Instructions
Other	Comments o	1 Special	misti uctions

1. Please include the invoice number with your payment

2. All prices are in USD

Country of origin for all commodites in this invoice: USA

**AUTHORIZED SIGNATURE** 

