LOS ANGELES AREA	CERT	IFICATE	OF ORIC	GIN ORIGINAL		
CHAMBER OF COMMERCE	TO VALIDATE, GO TO Certificate Number : LA-COO-42475-65b15ba7815e6 VERIFY.FTGS.US Date : January 24, 2024					
Seller (Exporter) J.R. PREECE INC. 2396 West Vaughn Road	Transport Typ Vessel	De		Port of Loading LONG BEACH, CA		
El Centro California 92243 United States	Destination C Taiwan	Country	(Destination Port KAOHSIUNG		
Consignee MOONSHINE CO., LTD 1F., NO. 2, Ln. 107, SEC. 1, JIAOTAN RD., BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072, TAIWAN (R.O.C.)	Export Date 2024-01-19			Exporting Carrier INTERLOGIC, INC		
	Import Permi	t Number *		Bill of Lading / AWB ITGQOE01012421		
Taiwan	Owner or Age INTERLOG			Forwarding Agent 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	REF NO. RE HTS: 1214.9	310508911 AL INVOICE #2795 3JR-001-2795				
Description (May include notes on Quantity, Item Number, Marks and Numbers, I HAY 1214.90.00.90	Kind of Package	s.)	Weight	Country of Origin		
end of products-						
Name of Authorized Trade Association	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: 1/19/2024 INVOICE # 2795

REF NO. RBJR-001-2795

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
310508911	January 19, 2024	OE01012421	COSCO SHIPPING ALPS 033W	CIF KAOHSIUNG

DESCRIPTION	CONTAINER SIZE	CONTAINER NUMBER	BALES	WEIGHT (LBS)	WEIGHT (KG)	WEIGHT (MT)	UNIT PRICE	TOTAL (USD)
BERMUDA HAY PREMIUM #1	40 HQ	EITU1478467	30	46,320	21,011	21.011	325.56	6,840.34
BERMUDA HAY PREMIUM #1	40 HQ	EGHU9385708	30	44,660	20,258	20.258	325.56	6,595.19
ALFALFA SUPREME RFV 180+ CP22%+	40 HQ	BMOU5371834	29	48,980	22,217	22.217	418.93	9,307.37
ALFALFA SUPREME RFV 180+ CP22%+	40 HQ	HMCU9122680	28	49,580	22,489	22.489	418.93	9,421.32
ALFALFA SUPREME RFV 180+ CP22%+	40 HQ	MAGU5409510	30	49,620	22,507	22.507	418.93	9,428.86
ALFALFA PREMIUM RFV 160-180 (CP20-22%)	40 HQ	EGHU9626343	29	48,460	21,981	21.981	374.96	8,242.00
ALFALFA PREMIUM RFV 160-180 (CP20-22%)	40 HQ	EMCU8959703	30	49,960	22,662	22.662	374.96	8,497.34
ALFALFA LOW PREM (#1) RFV 145-160 CP18-20%	40 HQ	EMCU1650610	30	42,780	19,405	19.405	325.56	6,317.49
ALFALFA LOW PREM (#1) RFV 145-160 CP18-20%	40 HQ	TLLU4869621	30	48,340	21,927	21.927	325.56	7,138.55
Total:	9	CONTAINERS	266	428,700	194,457	194.457		71,788.46

Other Comments or Special Instructions

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

Naughn Ro 6 2 J.R Inc. America 0



LA-C00-42475-65b15ba7815e6/January 24, 2024