




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](https://www.ftgs.us) Certificate Number : **LA-COO-42555-65b7b979ab4ac**
Date : **January 29, 2024**

Seller (Exporter) J.R. PREECE INC. 2396 West Vaughn Road El Centro California 92243 United States	Transport Type Vessel	Port of Loading LONG BEACH, CA
	Destination Country Taiwan	Destination Port KAOHSIUNG
	Export Date 2024-01-25	Exporting Carrier INTERLOGIC, INC
	Import Permit Number *****	Bill of Lading / AWB ITGQOE01042450
Consignee MOONSHINE CO., LTD 1F., NO. 2, Ln. 107, SEC. 1, JIAOTAN RD., BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072, TAIWAN (R.O.C.) Taiwan	Owner or Agent INTERLOGIC, INC	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	
Remarks HBL #ITGQOE01042450 BOOKING # 310508902 COMMERCIAL INVOICE #2799 REF NO. RBJR-001-2799 HTS: 1214.90.00.90 Consignor reference: OE01042450		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
HAY 1214.90.00.90 =====end of products=====	149,859 KGS =====	United States =====



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.

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.jpreece.com

SALES INVOICE

DATE: 1/25/2024
INVOICE # 2799

REF NO. RBJR-001-2799

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

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

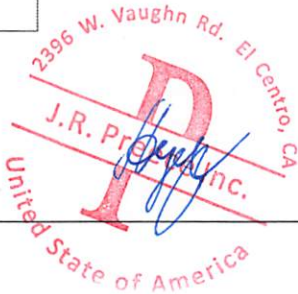
BOOKING #	SHIP DATE	HBL ITGQ	OCEAN VESSEL	SHIPPING TERMS
310508902	January 25, 2024	OE01042450	COSCO SHIPPING PEONY 027W	CIF KAOHSIUNG

DESCRIPTION	CONTAINER SIZE	CONTAINER NUMBER	BALES	WEIGHT (LBS)	WEIGHT (KG)	WEIGHT (MT)	UNIT PRICE	TOTAL (USD)
ALFALFA LOW PREM (#1) RFV 145-160 CP18-20%	40 HQ	FCIU7506011	30	49,340	22,380	22.380	325.56	7,286.03
ALFALFA LOW PREM (#1) RFV 145-160 CP18-20%	40 HQ	BMOU4767409	29	49,400	22,408	22.408	325.56	7,295.15
ALFALFA LOW PREM (#1) RFV 145-160 CP18-20%	40 HQ	TGBU7295275	30	49,020	22,235	22.235	325.56	7,238.83
BERMUDA HAY SUPREME	40 HQ	TGBU6909846	30	39,800	18,053	18.053	363.00	6,553.24
BERMUDA HAY SUPREME	40 HQ	EMCU9699730	30	43,140	19,568	19.568	363.00	7,103.18
ALFALFA PREMIUM RFV 160-180 (CP20-22%)	40 HQ	EITU1607306	29	50,580	22,943	22.943	374.96	8,602.71
ALFALFA PREMIUM RFV 160-180 (CP20-22%)	40 HQ	EMCU1540459	29	49,100	22,272	22.272	374.96	8,351.11
Total:			7 CONTAINERS	207	330,380	149,859	149.859	52,430.25

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 commodities in this invoice: USA

AUTHORIZED SIGNATURE _____



Handwritten signature in blue ink.

LA-C00-42555-65b7b979ab4ac/January 29, 2024