| LOS ANGELES AREA   | CERTIFICATE OF ORIGIN ORIGINAL  |   |                            |  |  |  |
|--|---|---|----------------------------|--|--|--|
| CHAMBER OF COMMERCE  | TO VALIDATE, GO TO Certificate Number : LA-COO-42559-65b7b990c6622   VERIFY.FTGS.US Date : January 29, 2024   |   |                            |  |  |  |
| Seller (Exporter)<br>J.R. PREECE INC.<br>2396 West Vaught Road   | Transport Typ<br>Vessel   | pe  |                            | Port of Loading<br>LONG BEACH, CA      |  |  |
| 2396 West Vaughn Road<br>El Centro<br>California 92243<br>United States  | Destination C<br>Taiwan   | Country   | Destination Po<br>TAICHUNG | Destination Port<br>TAICHUNG           |  |  |
| Consignee<br>MOONSHINE CO., LTD<br>1F., NO. 2, Ln. 107, SEC. 1, JIAOTAN RD.,<br>BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072,                                     | Export Date<br>2024-01-25   |   |                            | Exporting Carrier<br>INTERLOGIC, INC   |  |  |
|  | Import Permi  | t Number<br>*   |                            | Bill of Lading / AWB<br>ITGQOE01082425 |  |  |
| TAIWAN (R.O.C.)<br>Taiwan  | Owner or Age<br>INTERLOG  |   |                            | Forwarding Agent<br>INTERLOGIC, INC    |  |  |
| Buyer (Importer)<br>MOONSHINE CO., LTD<br>1F., NO. 2, Ln. 107, SEC. 1, JIAOTAN RD.,<br>BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072,<br>TAIWAN (R.O.C.)<br>Taiwan | Remarks<br>HBL #ITGQOE01082425<br>BOOKING # 310504241<br>COMMERCIAL INVOICE #2798<br>REF NO. RBJR-001-2798<br>HTS: 1214.90.00.90<br>Consignor reference: OE01082425 |   |                            |  |  |  |
| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, I   | 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:<br>- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of<br>origin applicable in the country(ies) to those goods.<br>- The information in this certificate and in any documents provided to the Los Angeles Area Chamber of<br>Commerce ("LAACC") is accurate, true and complete.<br>- The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this<br>Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing<br>of any inaccuracy, omission or change in such information, or in the origin of goods.<br>- The Applicant unimatinain, and present upon request, such documentation as is necessary to verify the<br>truth, accuracy and completeness of this certificate, the Applicant agrees to release, discharge and<br>hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify<br>LAACC in respect of any costs and/or claims made against LAACC in connection herewith.<br>- The Applicant is authorized to give the undertakings set out herein. |                            |  |  |  |

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## 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.** TAIWAN (R. EMAIL: DER

## SALES INVOICE

DATE: 1/25/2024 **INVOICE #** 2798

REF NO. RBJR-001-2798

| , NO. 2, LN. 107, SEC. 1, JIAOTAN RD.,<br>NAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072,<br>IWAN (R.O.C.)<br>AIL: DER7707@GMAIL.COM |                  |            | 1F., NO. 2, LN. 107, SEC. 1, JIAOTAN RD.,<br>BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072,<br>TAIWAN (R.O.C.)<br>EMAIL: DER7707@GMAIL.COM |                |  |  |  |  |
|--|------------------|------------|--|----------------|--|--|--|--|
| BOOKING #  | SHIP DATE        | HBL ITGQ   | OCEAN VESSEL   | SHIPPING TERMS |  |  |  |  |
| 310504241  | January 25, 2024 | OE01082425 | COSCO SHIPPING PEONY 027W  | CIF KAOHSIUNG  |  |  |  |  |

**CONSIGNEE/SHIP TO:** 

MOONSHINE CO., LTD

| DESCRIPTION                                | CONTAINER<br>SIZE | CONTAINER<br>NUMBER | BALES | WEIGHT<br>(LBS) | WEIGHT<br>(KG) | WEIGHT<br>(MT) | UNIT<br>PRICE | TOTAL<br>(USD) |
|--|-------------------|---------------------|-------|-----------------|----------------|----------------|---------------|----------------|
| ALFALFA PREMIUM RFV 160-180 (CP20-22%)     | 40 HQ             | EMCU8537966         | 30    | 51,400          | 23,315         | 23.315         | 374.96        | 8,742.19       |
| ALFALFA PREMIUM RFV 160-180 (CP20-22%)     | 40 HQ             | FBLU0019734         | 29    | 48,860          | 22,163         | 22.163         | 374.96        | 8,310.24       |
| ALFALFA LOW PREM (#1) RFV 145-160 CP18-20% | 40 HQ             | TLLU4055327         | 29    | 48,600          | 22,045         | 22.045         | 325.56        | 7,176.97       |
| ALFALFA LOW PREM (#1) RFV 145-160 CP18-20% | 40 HQ             | EGHU9856393         | 29    | 48,760          | 22,117         | 22.117         | 325.56        | 7,200.41       |
| ALFALFA LOW PREM (#1) RFV 145-160 CP18-20% | 40 HQ             | EITU1179189         | 30    | 48,280          | 21,900         | 21.900         | 325.56        | 7,129.76       |
| BERMUDA HAY SUPREME                        | 40 HQ             | TCNU2870643         | 30    | 44,340          | 20,112         | 20.112         | 363.00        | 7,300.66       |
| BERMUDA HAY SUPREME                        | 40 HQ             | EGHU9802205         | 30    | 36,220          | 16,429         | 16.429         | 363.00        | 5,963.73       |
| Total:                                     | 7                 | CONTAINERS          | 207   | 326,460         | 148,081        | 148.081        |               | 51,823.96      |

| 0  | 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

W. Vaughn Rd. J.R State of America



2024 29, LA-C00-42559-65b7b990c6622/January