



LOS ANGELES AREA  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-42690-65caa73368512**  
Date : **February 12, 2024**

Seller (Exporter) Solisca 7300 Caverna Dr Los Angeles CA USA	Transport Type Vessel	Port of Loading Los Angeles
	Destination Country Taiwan	Destination Port Keelung
	Export Date 2024-01-26	Exporting Carrier YM UNANIMITY 070 LOS ANGELES
Consignee OTS Partners Ltd. Dunhua South Road, Section 2, No. 98, 2FL, Taipei City, 106 Taiwan	Import Permit Number *****	Bill of Lading / AWB ABTASS062838
	Owner or Agent Solisca LLC	Forwarding Agent Park Street Imports, LLC
Buyer (Importer)	Remarks Consignor reference: SCA-20094	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
TEQUILA REPOSADO CRISTALINO NEW 6/750 ML 40% ABV  -----end of products-----	650.458  =====	United States Mexico  =====

Name of Authorized Trade Association	 
Authorized Signature <b>Farhad Ghorbani Fard</b>	



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.



## SELLER

Park Street Imports, LLC/ Solisca  
1000 Brickell Avenue, Suite 915  
Miami, FL 33131  
U.S.A.  
Ph: + 1 (305) 400-8324

## BUYER

OTS Partners Ltd.  
Dunhua South Road, Section 2  
No. 98, 2FL  
Taipei City, TAIWAN, PROVINCE OF CHINA  
Winton Congdon (+886-975-178-738) [winton@iamots.com](mailto:winton@iamots.com)

CARRIER

# Albatrans

PO NUMBER

120523

DATE \_\_\_\_\_

12/5/2023

Order #

SCA20094

## TERMS

FOB/INCOTERM

NET 30

Product Manufactured in Mexico 2023 HS Code: MEX 2208900301

[illegible]

## TERMS OF AGREEMENT



LA-C00-42690-65caa73368512/February 12, 2024

Pro Forma Invoice



Park Street Imports  
Supplier Reference: Solisca  
1000 Brickell Avenue Suite 215  
Miami, FL 33131

Date	Order #
12/6/2023	SCA20094

Bill To
OTS Partners Ltd - TWN Dunhua South Road, Section 2 No. 98, 2FL Taipei City INT , 100023

Ship To
OTS Partners Ltd - TWN Dunhua South Road, Section 2 No. 98, 106 Taipei City International , 100023

Remit Payment To
Park Street Imports, LLC Mail Code: 5286 P.O. Box 660367 Dallas TX , 75266-0367

Customer License #	P.O. No	Terms	Due Date
-	120523	Net 30	1/5/2024

Special Delivery Instructions
ATTN: Winton Congdo Carrier: ALBATRANS

Quantity	Unit	Description	Rate	Amount
72	CS	SCA-STEQRCNEW-750 - Tequila Reposado Cristalino NEW btl	0.00	0.00
<p>Invoices are payable on the due date noted above unless otherwise agreed upon between Park Street Imports, LLC (the "Company") and buyer in writing. By accepting delivery of these goods, buyer agrees to pay the invoiced amount for such goods and agrees to be bound to these contract terms. Any overdue balances shall be subject to a late fee of 1.5% per each 30 day period overdue or any portion thereof, subject to an initial grace period of 7 days. Company will comply with all applicable federal, state, and local regulatory obligations.</p>			<b>Total</b>	\$0.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance</b>	\$0.00
<b>Total Weight:</b>				

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Dear Valued Customer,

Please take note of the new remit to address that should be used for check payments of invoices moving forward.

**PARK STREET IMPORTS LLC**  
**Mail Code: 5286**  
**P.O. Box 660367**  
**Dallas, TX 75266-0367**

In addition, please take note of the new banking instructions that should be used for electronic payments moving forward.

**Citibank**  
**2001 Biscayne Blvd.**  
**Miami, FL 33137**  
**Account No. 9134598236**  
**Routing No. 266086554**  
**SWIFT Code - CITIUS33**

Should you have any questions, or need additional documentation to make the appropriate changes, please don't hesitate to contact our Accounts Receivable department via email at [accountsreceivable@parkstreet.com](mailto:accountsreceivable@parkstreet.com) or phone at 305-967-7440.

If you are not the one responsible for making this change in your systems, we kindly ask that you forward this on to the person that is.

Thank you for your continued partnership with Park Street.

Sincerely,  
Park Street Management



A handwritten signature in blue ink, consisting of a large, loopy 'O' followed by several horizontal strokes.