




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-42856-65c50fa57d7c8**
Date : **February 08, 2024**

| | | |
|--|---|-----------------------------------|
| Seller (Exporter) Black Halo 648 Mateo Street Los Angeles CA USA | Transport Type Air | Port of Loading Miami, Florida |
| | Destination Country Dominican Republic | Destination Port Santo Domingo |
| | Export Date ***** | Exporting Carrier ***** |
| Consignee D01-057786 PINEAPPLE SHOP ID C/O DOMEX 4624 NW 74TH AVENUE UNIT 4 DORAL, FLORIDA 33166-6447 United States | Import Permit Number ***** | Bill of Lading / AWB ***** |
| | Owner or Agent ***** | Forwarding Agent ***** |
| | Remarks | |
| Buyer (Importer) PINEAPPLE SHOP ID RNC 131349773 VICTOR GARRIDO PUELLO #16 Santo Domingo Dominican Republic |  | |

| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|---|----------------|------------------------|
| Womens Apparel =====end of products===== | 9 lbs ===== | 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.

From:

Black Halo
PO Box 861686
Los Angeles. CA 90086
T: 213.893.7600
F: 213.893.7605
Duns No. 034160700

COMMERCIAL INVOICE



*****MADE IN USA*****

Invoice 119237

Order **136290**
Cust PO **131943876-5**
Pick Ticket **131316**
Division **Black Halo**
Dept
Date **1/25/24**
Due **1/25/24**
Terms **Credit Card**
AR / Factor **AR - House**

Bill To Acct: 7504

Pineapple SHOP ID
RNC 131349773
Victor Garrido Puello #16
Santo Domingo 00 , DO

Ship To: 7504

Pineapple SHOP ID
RNC 131349773
Victor Garrido Puello #16 Santo
Domingo 00 , DO

| | | | | | |
|-------------------------------|--------|----------------------------|------------------------------|-----|--------------------------------------|
| Ship Via UPS Ground | B.O.L. | Contact Jennifer | Phone 306.696.1200 | Fax | Salesperson Ashley Johnson |
|-------------------------------|--------|----------------------------|------------------------------|-----|--------------------------------------|

3001630 vibp vibrant pink Kynlee Jumpsuit 2 450.00

| 2 | 4 | |
|----------|----------|--|
| 1 | 1 | Ladies Woven Jumpsuit, 77% Polyamide, 16% Rayon, 7% Spandex |
| 225.00 | 225.00 | HTS:620463 |

| | | |
|--------|--------------|-----------------|
| Notes: | Qty | 2 |
| | Subtotal | \$450.00 |
| | Disc. | -\$45.00 |
| | Tax | |
| | Freight | |
| | Total | \$405.00 |
| | Paid | \$405.00 |
| | Balance | \$0.00 |

****SHORTAGES & DAMAGE CLAIMS MUST BE SUBMITTED IN WRITING
WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.**

****ANY REQUEST FOR RETURN AUTHORIZATIONS AFTER 5 DAYS MUST BE SUBMITTED AND APPROVED IN
WRITING BY A BLACK HALO SALES REPRESENTATIVE.**



From:

Black Halo
PO Box 861686
Los Angeles. CA 90086
T: 213.893.7600
F: 213.893.7605
Duns No. 034160700

COMMERCIAL INVOICE



*****Made in USA*****

Invoice 119225

Order **136294**
Cust PO **131943876-4**
Pick Ticket **130595**
Division **Black Halo**
Dept
Date **1/25/24**
Due **1/25/24**
Terms **Credit Card**
AR / Factor **AR - House**

Bill To Acct: 7504

Pineapple SHOP ID
RNC 131349773
Victor Garrido Puello #16
Santo Domingo 00 , DO

Ship To: 7504

Pineapple SHOP ID
RNC 131349773
Victor Garrido Puello #16 Santo
Domingo 00 , DO

| | | | | | |
|-------------------------------|--------|----------------------------|------------------------------|-----|--------------------------------------|
| Ship Via UPS Ground | B.O.L. | Contact Jennifer | Phone 306.696.1200 | Fax | Salesperson Ashley Johnson |
|-------------------------------|--------|----------------------------|------------------------------|-----|--------------------------------------|

6351659 azub Azure blue Kristine Jumpsuit 3 825.00

| 6 | 8 | 10 | Ladies Woven Dress, 100% Polyamide HTS: 620463 |
|--------------------|--------------------|--------------------|---|
| 1 275.00 | 1 275.00 | 1 275.00 | |

Notes:

| | |
|--------------|-----------------|
| Qty | 3 |
| Subtotal | \$825.00 |
| Disc. | -\$82.50 |
| Tax | |
| Freight | \$40.38 |
| Total | \$782.88 |
| Paid | \$782.88 |
| Balance | \$0.00 |

****SHORTAGES & DAMAGE CLAIMS MUST BE SUBMITTED IN WRITING**
WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

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WRITING BY A BLACK HALO SALES REPRESENTATIVE.

