



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN ORIGINAL

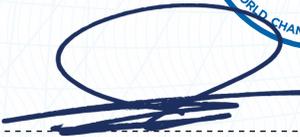
TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : **LA-COO-43075-65cbc8fd1db7e**
Date : **February 13, 2024**

Seller (Exporter) SPRINTRAY, INC. 2710 Media Center Drive Los Angeles CA USA	Transport Type Air	Port of Loading Los Angeles, USA
	Destination Country Germany	Destination Port Weiterstadt, Germany
	Export Date 2024-02-12	Exporting Carrier *****
Consignee SprintRay Europe GmbH Brunnenweg 11 64331 Weiterstadt Germany	Import Permit Number *****	Bill of Lading / AWB 775158745835
	Owner or Agent *****	Forwarding Agent FedEx Express
	Remarks Consignor reference: SO307794 / PO# EO24000004	
Buyer (Importer) SprintRay Europe GmbH Brunnenweg 11 64331 Weiterstadt Germany		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
[SRI-0202123] SprintRay OnX Tough 2 - A1 - 500g H.S.Code: 3906.90 Marks: 60 bottles at 500g net	38.4 kgs Net: 30 kgs	United States
[SRI-0202124] SprintRay OnX Tough 2 - A2 - 500g H.S.Code: 3906.90 Marks: 60 bottles at 500g net	38.4 kgs Net: 30 kgs	United States
[SRI-0202087] SprintRay Ceramic Crown - A3 - 250g H.S.Code: 3906.90 Marks: 99 bottles at 250g net	31.68 kgs Net: 24.75 kgs	United States
=====end of products=====	=====	=====

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.

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Sprinray Warehouse Telephone No. : 8009148004 E-Mail : octavio.valencia@sprinray.com Company Name/Address : SprintRay, Inc. 2710 Media Center Drive Suite 100A Los Angeles CA 90065 Country/Territory : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial	Ship Date : 12 Feb, 2024 Air Waybill No. / Tracking No. / Bill of Lading : 775158745835 Invoice No. : Purchase Order No. : EO24000004																																																																																								
CONSIGNEE : Tax ID# : Contact Name : Santiago Cortes Telephone No. : 496150978948 E-Mail : Company Name/Address : SprintRay Europe GmbH Rudolf Diesel Str. 18 WEITERSTADT 64331 Country/Territory : Germany	SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country/Territory :																																																																																								
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify																																																																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">No. of Packages</th> <th style="width:10%;">No. of Units</th> <th style="width:10%;">Unit of Measure</th> <th style="width:35%;">Description of Goods</th> <th style="width:15%;">Harmonized Tariff Number</th> <th style="width:10%;">Country/Territory of Origin</th> <th style="width:10%;">Unit Value</th> <th style="width:10%;">Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>60.00</td> <td>PCS</td> <td>Commercial - 3D Printer Resin - Onx Tough 2 - A1</td> <td>390690909000</td> <td>US</td> <td>79.200000</td> <td>4,752.00</td> </tr> <tr> <td></td> <td>60.00</td> <td>PCS</td> <td>Commercial - 3D Printer Resin - Onx Tough 2 - A2</td> <td>390690909000</td> <td>US</td> <td>79.200000</td> <td>4,752.00</td> </tr> <tr> <td></td> <td>99.00</td> <td>PCS</td> <td>Commercial - 3D Printer Resin - Ceramic Crown - A3</td> <td>390690909000</td> <td>US</td> <td>46.500000</td> <td>4,603.50</td> </tr> <tr> <td colspan="3">Total No. of Packages : 7</td> <td colspan="3">Total Weight (Indicate LBS or KGS) : 240.00 lbs</td> <td colspan="2">Terms of Sale :</td> </tr> <tr> <td colspan="6" rowspan="5">Special Instructions :</td> <td>Subtotal :</td> <td>14,107.50</td> </tr> <tr> <td>Insurance :</td> <td>0.00</td> </tr> <tr> <td>Freight :</td> <td>0.00</td> </tr> <tr> <td>Packing :</td> <td>0.00</td> </tr> <tr> <td>Handling :</td> <td>0.00</td> </tr> <tr> <td colspan="6"> Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. </td> <td>Other :</td> <td>0.00</td> </tr> <tr> <td colspan="6"> I declare that all the information contained in this invoice to be true and correct </td> <td>Invoice Total :</td> <td>14,107.50</td> </tr> <tr> <td colspan="6"> Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual : </td> <td>Currency Code :</td> <td>USD</td> </tr> <tr> <td colspan="6"> Signature / Title / Date </td> <td colspan="2">12 Feb, 2024</td> </tr> </tbody></table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value		60.00	PCS	Commercial - 3D Printer Resin - Onx Tough 2 - A1	390690909000	US	79.200000	4,752.00		60.00	PCS	Commercial - 3D Printer Resin - Onx Tough 2 - A2	390690909000	US	79.200000	4,752.00		99.00	PCS	Commercial - 3D Printer Resin - Ceramic Crown - A3	390690909000	US	46.500000	4,603.50	Total No. of Packages : 7			Total Weight (Indicate LBS or KGS) : 240.00 lbs			Terms of Sale :		Special Instructions :						Subtotal :	14,107.50	Insurance :	0.00	Freight :	0.00	Packing :	0.00	Handling :	0.00	Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.						Other :	0.00	I declare that all the information contained in this invoice to be true and correct						Invoice Total :	14,107.50	Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Currency Code :	USD	Signature / Title / Date						12 Feb, 2024	
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