Buyer (Importer)

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-43327-65d782b283388**

VERIFY.FTGS.US Date: February 22, 2024

Port of Loading Transport Type Seller (Exporter) Vessel Norfolk KLOCKNER PENTAPLAST OF AMERICA, INC. 3585 Kloeckner Road **Destination Country Destination Port** Gordonsville Indonesia Surabava VA 22942 USA **Export Date Exporting Carrier** Maersk 2024-02-24 Consignee PT SMOORE TECHNOLOGY INDONESIA Import Permit Number Bill of Lading / AWB JL. PERUSAHAAN NO. 46, KELURAHAN MAEU236481045 BANJARARUM, KECAMATAN SINGOSARI, KABUPATEN MALANG, JAWA TIMUR Owner or Agent Forwarding Agent Indonesia Klockner Pentaplast of America Inc. **Xchange Logistics Corporation**

Remarks



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) PVC 16782KGS **United States** H.S.Code: 39204900 Marks: 35 Pallets ======end of products======



- 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.



Klöckner Pentaplast of America, Inc. · 3585 Klöckner Road, Gordonsville, VA 22942, USA

Bill-to:

Smoore (Hong Kong) Limited Office B, 28/F, EGL Tower No. 83 Hung To Road, 999077 Hong Kong Hong Kong

Proforma Invoice

Dispatch by:

Terms of payment:

Incoterms: Invoice date:

Invoice no.: 91689591

Your order no.: KL221214012

 Order no.:
 1922535

 Sold-to:
 257183

 Bill-to:
 257183

Representative: Forrest Deng
Your contact: DAVID HOKE

Email address: david.hoke@kpfilms.com

VESSEL

13.02.2024

Net 60 Days

EXW Gordonsville, VA

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Sold-to:

Smoore (Hong Kong) Limited Office B, 28/F, EGL Tower No. 83 Hung To Road, 999077 Hong Kong Hong Kong

Ship-to:

PT SMOORE TECHNOLOGY INDONESIA JL. PERUSAHAAN NO. 46 Kel. Banjararum, Kec. Singosari 61122 Malang Indonesia

BANK WIRING INSTRUCTIONS: ABA (routing) Number: 121000248 Bank Account Number: 4122715857 Swift Number/BIC: WFBIUS6S

Bank: Wells Fargo Bank, N.A.

420 Montgomery San Francisco, CA 94104

Phone Number: 800-289-3557 option 2: Beneficiary: Klöckner Pentaplast of America, Inc.

Send remittance advice to: 540-832-1487 Attn: Cash Receipts or email to AcctsRec@kpfilms.com

"All wood packing materials in this shipment are in compliance with NIMF15-G3/APHIS/ALSC/IPPC guidelines and import requirements set forth by the European Union for solid wood packing materials."

Currency USD

10	Quantity:	15,945.500 KG							
	Per unit								
	Price:	24.97 USD	1 KG	398,159.14					
	Customer part no.:	160100451100703							
	Trade Name:	Pentapharm® ACLAR®							
	Description:	PA 200 S03 (127/51/127)7	PA 200 S03 (127/51/127)71/9400 (PVC/ACLAR/PVC)						

Klöckner Pentaplast of America, Inc. 3585 Klöckner Road Gordonsville. VA 22942 USA Phone: +1.540.832.3600 Fax: +1.540.832.5656 www.kpfilms.com kpainfo@kpfilms.com





Bill-to:

Smoore (Hong Kong) Limited Office B, 28/F, EGL Tower No. 83 Hung To Road, 999077 Hong Kong Hong Kong



Color:	71/9400 1-RG-Grey, crystal clear-000	Width:	205 mm
		Core:	3" STANDARD PLAIN CORE
Rolls/Sheets:	Roll	Max.Diameter roll:	350 mm
		Preferred UOM:	MM
Original inv. no.:	82919524		
Original order/item:	1922535 / 10		
Delivery note no.:	82919524 / 000010		
Commodity Code:	3920.49.0000	Country of Origin:	USA
Gross weight:	16,782.000	Net weight:	15,945.500

Total EXW price: 398,159.14

Total weight: Gross: 16,782.000 KG Net: 15,945.500 KG

1. COUNTRY OF ORIGIN: U.S.A.

MADE IN USA

1. COUNTRY OF ORIGIN: U.S.A.

NOTICE TO CUSTOMER:

This sale is subject to the Klöckner Pentaplast of America, Inc., Sales Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions, please visit our website, www.kpfilms.com. Click on "Legal Information > Terms of Delivery and Payment > Klockner Pentaplast of America Inc."



Klöckner Pentaplast of America, Inc. 3585 Klöckner Road Gordonsville, VA 22942 USA Phone: +1.540.832.3600 Fax: +1.540.832.5656 www.kpfilms.com kpainfo@kpfilms.com







Klöckner Pentaplast of America, Inc. \cdot 3585 Klöckner Road, Gordonsville, VA 22942, USA

Ship-to:

PT SMOORE TECHNOLOGY INDONESIA JL. PERUSAHAAN NO. 46 Kel. Banjararum, Kec. Singosari 61122 Malang Indonesia

Delivery note / Packing list

Delivery note no.: 82919524 Sales order number: 1922535

Customer order no.: KL221214012 / 14.12.2022

Customer no.: 839755

Email address: david.hoke@kpfilms.com

13.02.2024

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Sold-to:

Smoore (Hong Kong) Limited Office B, 28/F, EGL Tower No. 83 Hung To Road, 999077 Hong Kong Hong Kong

Shipping point:

Klockner Pentaplast of America, Inc Ruan Warehouse 11499 Intertrans Lane Gordonsville VA 22942 USA Dispatch by: VESSEL Shipment: 880199

Incoterms: EXW Gordonsville, VA

Production Site Gordonsville
Delivery date: 10.04.2024

10

Quantity: 15,945.500 KG
Customer material-no.: 160100451100703

Pentapharm® ACLAR®

PA 200 S03 (127/51/127)71/9400 (PVC/ACLAR/PVC)

Color: 71/9400 1-RG-Grey, crystal clear-000 Width: 205 mm

Core:

Rolls/Sheets: Roll Max.Diameter roll: 350 mm

Preferred UOM: MM

Sales order / item: 1922535 / 10 Exp. comm. code: 3920.49.0000

Gross: 16,782.000 KG Net: 15,945.500 KG

Country of Origin: USA

Country of Origin.	•	USA								
Pallet / Seq. No.	No.	Number	Number	Net	Gross	L	w	Н	Туре	Batch
	Objects	M2	М	KG	KG		CM			
14121993/01	20	1,004.500	4,900.000	454.000	481.000	76	76	118	EW	0131777200
14121994/02	20	1,004.500	4,900.000	454.000	482.000	76	76	118	EW	0131777200
14121995/03	20	995.685	4,857.000	450.000	477.000	76	76	118	EW	0131777200
14121997/04	20	1,004.500	4,900.000	458.000	477.000	76	76	118	EW	0131777200
14121998/05	20	989.535	4,827.000	449.000	476.000	76	76	118	EW	0131777200
14122000/06	20	1,004.500	4,900.000	454.000	481.000	76	76	118	EW	0131777200
14122001/07	20	1,004.500	4,900.000	454.500	475.000	76	76	118	EW	0131777200
14122002/08	20	1,004.500	4,900.000	464.000	483.000	76	76	118	EW	0131777200
14122004/09	20	1,004.500	4,900.000	455.000	483.000	76	76	118	EW	0131777200



Ship-to:

PT SMOORE TECHNOLOGY INDONESIA JL. PERUSAHAAN NO. 46 Kel. Banjararum, Kec. Singosari 61122 Malang Indonesia



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Delivery note / Packing list 82919524

Pallet / Seq. N	o. No.	Number	Number	Net	Gross	L	W	Н	Type	Batch
	Objects	M2	М	KG	KG		CM			
14122006/10	20	1,004.500	4,900.000	454.000	477.000	76	76	118	EW	0131777200
14122007/11	20	1,004.500	4,900.000	454.000	478.000	76	76	118	EW	0131777200
14122009/12	20	1,001.220	4,884.000	461.500	483.000	76	76	118	EW	0131777200
14122010/13	20	1,004.500	4,900.000	459.000	480.000	76	76	118	EW	0131777200
14122012/14	20	1,004.500	4,900.000	456.000	480.000	76	76	118	EW	0131777200
14122013/15	20	977.030	4,766.000	441.500	465.000	76	76	118	EW	0131777200
14122014/16	20	993.430	4,846.000	455.000	480.000	76	76	118	EW	0131777200
14122015/17	20	982.360	4,792.000	449.000	472.000	76	76	118	EW	0131777200
14122016/18	20	1,004.500	4,900.000	455.000	484.000	76	76	118	EW	0131777200
14122017/19	20	1,004.500	4,900.000	458.000	481.500	76	76	118	EW	0131777200
14122019/20	20	1,004.500	4,900.000	459.500	484.000	76	76	118	EW	0131777200
14122020/21	20	1,004.500	4,900.000	464.000	483.000	76	76	118	EW	0131777200
14122022/22	20	1,004.500	4,900.000	461.000	482.500	76	76	118	EW	0131777200
14122023/23	20	1,004.500	4,900.000	458.000	482.000	76	76	118	EW	0131777200
14122025/24	20	1,004.500	4,900.000	457.500	481.000	76	76	118	EW	0131777200
14122027/25	20	1,004.500	4,900.000	461.500	483.000	76	76	118	EW	0131777200
14122028/26	20	1,004.500	4,900.000	461.500	483.000	76	76	118	EW	0131777200
14122029/27	20	1,004.500	4,900.000	454.000	481.000	76	76	118	EW	0131777200
14122031/28	20	1,004.500	4,900.000	451.000	478.000	76	76	118	EW	0131777200
14122032/29	20	960.630	4,686.000	446.000	472.000	76	76	118	EW	0131777200
14122034/30	20	1,004.500	4,900.000	457.000	480.000	76	76	118	EW	0131777200
14122035/31	20	1,004.500	4,900.000	461.500	484.000	76	76	118	EW	0131777200
14122036/32	20	1,004.500	4,900.000	464.000	483.000	76	76	118	EW	0131777200
14122038/33	20	1,004.500	4,900.000	460.500	483.000	76	76	118	EW	0131777200
14122040/34	20	1,004.500	4,900.000	454.000	480.000	76	76	118	EW	0131777200
14122041/35	20	973.750	4,750.000	439.000	467.000	76	76	118	EW	0131777200
Total:	35 700	34,995	170,708.000	15,945.500	16,782.000					

Batch: 0131777200 15,945.500 KG Use-by date: 29.01.2026 Manufact, date: 30.01.2024

MADE IN USA

LET	Туре	L	W	Н	Number	M3	Net	KG	Gross KG
EW	Pallet	76	76	118	35	23.9	15,945.	.500	16,782.000
Total:					35	23.9	15,945	.500	16,782.000
Total:		1	Net	15,945	5.500	Gross	16,782.	000	



