



**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-43456-65dfa4f15d927**  
Date : **February 28, 2024**

Seller (Exporter) Sgen International, Inc. 3845 East Miraloma Avenue Anaheim CA USA	Transport Type Vessel	Port of Loading BUSAN
	Destination Country Kuwait	Destination Port SHUWAIKH
	Export Date *****	Exporting Carrier *****
Consignee Asia Star EST Al Rai Industrial Area, Block 1, Street 24 Street 24 ATTN: Mr. ALEX = TEL: +966 5589 97755 Kuwait	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Acrylic Solid Surface H.S.Code: 3920.51 -----end of products-----	37,878 kg =====	Korea, Republic of (South Korea) =====



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.

# SGEN INTERNATIONAL INC

3845 E Miraloma Ave Unit B, Anaheim, CA 92806, USA

## COMMERCIAL INVOICE

1) Shipper/Exporter SGEN INTERNATIONAL INC 3845 E Miraloma Ave Unit B, Anaheim, CA 92806, USA ATTN: JOHNNY TEL: (714) 463-6320		8) No.& Date of Invoice DY240202-1 02 FEBRUARY		
2) For Account & Risk of Messrs. Asia Star EST Al Rai Industrial Area, Block 1, Street 24, Kuwait ATTN: Mr. ALEX TEL: +966 5589 97755		9) No. & Date of Purchase Order AS2401-1 11 JANUARY AS2401-2 11 JANUARY		
3) Notify Party THE SAME AS ABOVE		10) L/C Issuing Bank		
4) Port of Loading BUSAN PORT, SOUTH KOREA	5) Final Destination SHUWAIKH, KUWAIT	11) Remarks: * ORIGIN : SOUTH KOREA * PAYMENT : DEPOSIT 30% AT ORDER, 70% AT B/L * HS CODE NO.: 3920.51		
6) Carrier HMM GAON 012W	7) Sailing on/or About 05 FEBRUARY 2024			
12) Marks and Number of PKGS AS PER LABEL	13) Description of Goods	14) Quantity/ Unit	15) Unit-Price	16) Amount

FOB KOREA

ACRYLIC SOLID SURFACE(HS CODE:3920.51)

(3,680X760X12MM)

LIGHT GREY SHEET	59SHEETS	USD138.75/SHEET	USD8,186.25
MOON SNOW SHEET	105SHEETS	USD148.75/SHEET	USD15,618.75
ULTRA WHITE SHEET	194SHEETS	USD131.75/SHEET	USD25,559.50
SUN MOSK SHEET	88SHEETS	USD158.75/SHEET	USD13,970.00
STONIA OAK SHEET	86SHEETS	USD233.75/SHEET	USD20,102.50
RED TIMBER SHEET	50SHEETS	USD233.75/SHEET	USD11,687.50
EMPORIO SHEET	60SHEETS	USD233.75/SHEET	USD14,025.00
<b>TOTAL</b>	<b>642SHEETS</b>		<b>USD109,149.50</b>

17) C.P.O BOX :  
Cable Address:  
Telex Code :  
Telephone No.:

18) Signed by



LA-C00-43456-65dfa4f15d927/February 28, 2024

# SGEN INTERNATIONAL INC

3845 E Miraloma Ave Unit B, Anaheim, CA 92806, USA

## PACKING LIST

1) Shipper/Exporter SGEN INTERNATIONAL INC 3845 E Miraloma Ave Unit B, Anaheim, CA 92806, USA ATTN: JOHNNY TEL: (714) 463-6320		8) No.& Date of Invoice DY240202-102 FEBRUARY 2024			
2) For Account & Risk of Messrs. Asia Star EST Al Rai Industrial Area, Block 1, Street 24, Kuwait ATTN: Mr. ALEX		9) Remarks: * PURCHASE ORDER NO. AS2401-1 AND AS2401-2 DATED ON 11 JANUARY 2024			
3) Notify Party THE SAME AS ABOVE					
4) Port of Loading BUSAN PORT, SOUTH KOREA	5) Final Destination SHUWAIKH, KUWAIT				
6) Carrier HMM GAON 012W	7) Sailing on/or About 05 FEBRUARY 2024				
10) Marks and Number of PKGS	11) Description of Goods	12) Quantity	13) Net -Weight	14) Gross -Weight	15) Measurement
			36,594KGS	37,878KGS	40.000CBM

### WOODEN PALLET 34PKGS

#### ACRYLIC SOLID SURFACE(HS CODE:3920.51)

#### (3,680X760X12MM)

LIGHT GREY SHEET	10SHEET NET IN A PALLET	X 2PALLET	20SHEETS
LIGHT GREY SHEET	20SHEET NET IN A PALLET	X 1PALLET	20SHEETS
LIGHT GREY SHEET	19SHEET NET IN A PALLET	X 1PALLET	19SHEETS
MOON SNOW SHEET	20SHEET NET IN A PALLET	X 3PALLET	60SHEETS
MOON SNOW SHEET	22SHEET NET IN A PALLET	X 1PALLET	22SHEETS
MOON SNOW SHEET	23SHEET NET IN A PALLET	X 1PALLET	23SHEETS
ULTRA WHITE SHEET	20SHEET NET IN A PALLET	X 9PALLET	180SHEETS
ULTRA WHITE SHEET	14SHEET NET IN A PALLET	X 1PALLET	14SHEETS
SUN MOSK SHEET	20SHEET NET IN A PALLET	X 1PALLET	20SHEETS
SUN MOSK SHEET	21SHEET NET IN A PALLET	X 1PALLET	21SHEETS
SUN MOSK SHEET	23SHEET NET IN A PALLET	X 1PALLET	23SHEETS
SUN MOSK SHEET	24SHEET NET IN A PALLET	X 1PALLET	24SHEETS
STONIA OAK SHEET	20SHEET NET IN A PALLET	X 2PALLET	40SHEETS
STONIA OAK SHEET	23SHEET NET IN A PALLET	X 2PALLET	46SHEETS
RED TIMBER SHEET	20SHEET NET IN A PALLET	X 1PALLET	20SHEETS
RED TIMBER SHEET	10SHEET NET IN A PALLET	X 3PALLET	30SHEETS
EMPORIO SHEET	20SHEET NET IN A PALLET	X 3PALLET	60SHEETS
TOTAL		34PALLET	642SHEETS

16) C.P.O BOX :  
Cable Address:  
Telex Code :  
Telephone No.:

17) Signed by



*[Handwritten Signature]*

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