	CEDI					
LOS ANGELES AREA	CERTIFICATE OF ORIGIN ORIGINAL					
Solution Chamber of Commerce	TO VALIDATE, GO TO Certificate Number : LA-COO-43772-65f0a56b702f7   VERIFY.FTGS.US Date : March 12, 2024					
Seller (Exporter) J.R. PREECE INC. 2396 West Vaughn Road	Transport Typ Vessel	pe		Port of Loading LOS ANGELES, CA		
El Centro California 92243 United States Consignee MOONSHINE CO., LTD 1F., NO. 2, Ln. 107, SEC. 1, JIAOTAN RD., BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072, TAIWAN (R.O.C.) Taiwan	Destination C Taiwan	Country		Destination Port KAOHSIUNG		
	Export Date 2024-03-02		Exporting Cari INTERLOGIC	Exporting Carrier INTERLOGIC, INC		
	Import Permi	t Number *		Bill of Lading / AWB ITGQOE02212460		
	Owner or Age INTERLOG			Forwarding Agent INTERLOGIC, INC		
Buyer (Importer) MOONSHINE CO., LTD 1F., NO. 2, Ln. 107, SEC. 1, JIAOTAN RD., BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072, TAIWAN (R.O.C.) Taiwan	Remarks HBL #ITGQOE02212460 BOOKING # 410026203 COMMERCIAL INVOICE #2812 REF NO. RBJR-001-2812 HTS: 1214.90.00.90 Consignor reference: OE02212460					
Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)			Weight	Country of Origin		
HAY 1214.90.00.90			65,998 KGS	United States		
ERTIFICATE OF ORIGIN Accredited Chamber US2100201						
Name of Authorized Trade Association			ed above and comply with the rules of d to the Los Angeles Area Chamber of (s) to whom the applicant provides this wiedge of the Applicant) promptly in writing he origin of goods. umentation as is necessary to verify the anying documents. Applicant agrees to release, discharge and uance of this certificate and to indemnify C in connection herewith.			

## J.R. Preece Inc.

Putting our heart and soul into the field

2396 West Vaughn Road El Centro, CA 92243 Phone: 760-353-3666 E-mail: jerrypreecejr@yahoo.com http://www.jrpreece.com

## BILL TO:

MOONSHINE CO., LTD 1F., NO. 2, LN. 107, SEC. 1, JIAOTAN RD., BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072, TAIWAN (R.O.C.) EMAIL: DER7707@GMAIL.COM

## SALES INVOICE

3/2/2024 DATE: **INVOICE #** 2812

REF NO. RBJR-001-2812

BOOKING #	SHIP DATE	HBL ITGQ	OCEAN VESSEL	SHIPPING TERMS
410026203	March 2, 2024	OE02212460	EVER FUTURE 1336-019W	CIF KAOHSIUNG

**CONSIGNEE/SHIP TO:** 

EMAIL: DER7707@GMAIL.COM

1F., NO. 2, LN. 107, SEC. 1, JIAOTAN RD.,

BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072,

MOONSHINE CO., LTD

TAIWAN (R.O.C.)

DESCRIPTION	CONTAINER SIZE	CONTAINER NUMBER	BALES	WEIGHT (LBS)	WEIGHT (KG)	WEIGHT (MT)	UNIT PRICE	TOTAL (USD)
BERMUDA HAY PREMIUM #1	40 HQ	FFAU1119975	30	48,180	21,854	21.854	325.56	7,114.79
BERMUDA HAY PREMIUM #1	40 HQ	EMCU9903294	30	47,460	21,528	21.528	325.56	7,008.66
OAT HAY DAIRY LOW PREMIUM #2 (LOW WSC)	40 HQ	EITU1591299	29	49,860	22,616	22.616	289.12	6,538.74
Total:	3	CONTAINERS	89	145,500	65,998	65.998		20,662.18

Other Comments or Special Instructions	
. Please include the invoice number with your payme	ent
. All prices are in USD	

Country of origin for all commodites in this invoice: USA

AUTHORIZED SIGNATURE



