




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-43828-65f0a65c7dde4**
Date : **March 12, 2024**

Seller (Exporter) ORLY INTERNATIONAL 7710 Haskell Avenue Los Angeles California 91406 United States	Transport Type Air	Port of Loading LOS ANGELES
	Destination Country Kuwait	Destination Port SALMIYA
	Export Date *****	Exporting Carrier *****
Consignee ORLY INTERNATIONAL, INC 7710 HASKELL AVE VAN NUYS, CA 91406 United States	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer) DISTRICT GENERAL TRADING & CONTRACTING CO. HAMAD AL MUBARAK STREET PO BOX 8958 SALMIYA, 22100 Kuwait		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
NAIL POLISH H.S.Code: 3304.30.0000 -----end of products-----	340 KG =====	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.

ORLY

ORLY International
7710 Haskell Avenue Los Angeles, California 91406 USA
800 275 1111 • 818 994 1001 • F 818 994 1144
orlybeauty.com

COMMERCIAL INVOICE

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INVOICE NO.: SO308483

Date: 2/20/2024

Country of Origin: United States

Sold-To:
District General Trading & Contracting Co.
Hamad Al Mubarak Street
Salmiya, Block-9
Kuwait
ZIP Code: 22100

Ship-To:
District General Trading & Contracting Co.
Hamad Al Mubarak Street
P.O. BOX 9958
Salmiya 22100
Kuwait

Attention: Mohammad Khalaik
Telephone: 818-994-1001

Purchase Order(s): SUMMER 2024- CLOUDSCAPE

Ship Via: AIR

Freight Terms: Ex Works

Credit Terms: N90

Resale:

Remarks:

Ln	Item Nbr	Description	Qty	UM	Net Pr	Ext Price	HS Code#
1	2000325	ORLY LAQ .6fl oz/18ml TAKE FLIGHT	360	EA	2.84	1022.4	3304.30.0000
2	2000326	ORLY LAQ .6fl oz/18ml NEW HORIZONS	288	EA	2.84	817.92	3304.30.0000
3	2000327	ORLY LAQ .6fl oz/18ml SUNNY SIDE UP	360	EA	2.84	1022.4	3304.30.0000
4	2000328	ORLY LAQ .6fl oz/18ml FIELD OF WONDER	288	EA	2.84	817.92	3304.30.0000
5	2000329	ORLY LAQ .6fl oz/18ml STRATOSPHERE	360	EA	2.84	1022.4	3304.30.0000
6	2000330	ORLY LAQ .6fl oz/18ml INDIGO SKIES	288	EA	2.84	817.92	3304.30.0000
7	3010325	GEL FX .6fl oz/18ml TAKE FLIGHT	72	EA	8.07	581.04	3304.30.0000
8	3010326	GEL FX .6fl oz/18ml NEW HORIZONS	72	EA	8.07	581.04	3304.30.0000
9	3010327	GEL FX .6fl oz/18ml SUNNY SIDE UP	72	EA	8.07	581.04	3304.30.0000
10	3010328	GEL FX .6fl oz/18ml FIELD OF WONDER	72	EA	8.07	581.04	3304.30.0000
11	3010329	GEL FX .6fl oz/18ml STRATOSPHERE	72	EA	8.07	581.04	3304.30.0000
12	3010330	GEL FX .6fl oz/18ml INDIGO SKIES	72	EA	8.07	581.04	3304.30.0000

Line Total 9,007.20

Currency: USD

TOTAL INVOICE 9,007.20

ORIGINAL



LA-C00-43828-65f0a65c7dde4/March 12, 2024



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orlybeauty.com

COMMERCIAL INVOICE

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INVOICE NO.: SO308606

Date: 2/20/2024

Country of Origin: United States

Sold-To:
District General Trading & Contracting Co.
Hamad Al Mubarak Street
Salmiya, Block-9
Kuwait
ZIP Code: 22100

Ship-To:
District General Trading & Contracting Co.
Hamad Al Mubarak Street
P.O. BOX 9958
Salmiya 22100
Kuwait

Attention: Mohammad Khalaik
Telephone: 818-994-1001

Credit Terms: N90

Resale:

Remarks:

Purchase Order(s): spring 2024-melting point

Ship Via: AIR

Freight Terms: Ex Works

Ln	Item Nbr	Description	Qty	UM	Net Pr	Ext Price	HS Code#
1	2060096	ORLY BREATHABLE .6fl oz /18ml THE FLOOR IS LAVA	264	EA	2.97	784.08	3304.30.0000
2	2060097	ORLY BREATHABLE .6fl oz /18ml ERUPT TO NO GOOD	264	EA	2.97	784.08	3304.30.0000
3	2060098	ORLY BREATHABLE .6fl oz /18ml CESIUM THE DAY	264	EA	2.97	784.08	3304.30.0000
4	2060099	ORLY BREATHABLE .6fl oz /18ml HAVING A SMELTDOWN	264	EA	2.97	784.08	3304.30.0000
5	2060100	ORLY BREATHABLE .6fl oz /18ml GLASS ACT	264	EA	2.97	784.08	3304.30.0000
6	2060101	ORLY BREATHABLE .6fl oz /18ml ALLOY MATEY	264	EA	2.97	784.08	3304.30.0000

Line Total 4,704.48

Currency: USD

TOTAL INVOICE 4,704.48

ORIGINAL



LA-C00-43828-65f0a65c7dde4/March 12, 2024

ORLY

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orlybeauty.com

PACKING LIST

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INVOICE NO.: SO308483, SO308606

Date: 2/20/2024

Country of Origin: United States

Sold-To:
District General Trading & Contracting Co.
Hamad Al Mubarak Street
Salmiya, Block-9
Kuwait
ZIP Code: 22100

Ship-To:
District General Trading & Contracting Co.
Hamad Al Mubarak Street
P.O. BOX 9958
Salmiya 22100
Kuwait

Attention: Mohammad Khalaik
Telephone: 818-994-1001

Purchase Order(s):

Ship Via: AIR

Freight Terms: Ex Works

Credit Terms: N90

Resale:

Remarks:

SO308483

Ln	Item Nbr	Description	Qty	UM	Ctn#	Plt#
1	2000325	ORLY LAQ .6fl oz/18ml TAKE FLIGHT	360	EA	1-3	1
2	2000326	ORLY LAQ .6fl oz/18ml NEW HORIZONS	288	EA	6-7	1
3	2000327	ORLY LAQ .6fl oz/18ml SUNNY SIDE UP	360	EA	3-5	1
4	2000328	ORLY LAQ .6fl oz/18ml FIELD OF WONDER	288	EA	8-9	1
5	2000329	ORLY LAQ .6fl oz/18ml STRATOSPHERE	360	EA	10-12	1
6	2000330	ORLY LAQ .6fl oz/18ml INDIGO SKIES	288	EA	13-14	1
7	3010325	GEL FX .6fl oz/18ml TAKE FLIGHT	72	EA	12	1
8	3010326	GEL FX .6fl oz/18ml NEW HORIZONS	72	EA	15	1
9	3010327	GEL FX .6fl oz/18ml SUNNY SIDE UP	72	EA	15	1
10	3010328	GEL FX .6fl oz/18ml FIELD OF WONDER	72	EA	16	1
11	3010329	GEL FX .6fl oz/18ml STRATOSPHERE	72	EA	16	1
12	3010330	GEL FX .6fl oz/18ml INDIGO SKIES	72	EA	17	1

SO308606

Ln	Item Nbr	Description	Qty	UM	Ctn#	Plt#
1	2060096	ORLY BREATHABLE .6fl oz /18ml THE FLOOR IS LAVA	264	EA	1-2 / 11	1
2	2060097	ORLY BREATHABLE .6fl oz /18ml ERUPT TO NO GOOD	264	EA	2-4 / 11	1
3	2060098	ORLY BREATHABLE .6fl oz /18ml CESIUM THE DAY	264	EA	4-6 / 11	1
4	2060099	ORLY BREATHABLE .6fl oz /18ml HAVING A SMELTDOWN	264	EA	6-7 / 11	1
5	2060100	ORLY BREATHABLE .6fl oz /18ml GLASS ACT	264	EA	8-9 / 11	1
6	2060101	ORLY BREATHABLE .6fl oz /18ml ALLOY MATEY	264	EA	9-11	1

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