Buyer (Importer)

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-43867-65f351de5b4af

VERIFY.FTGS.US Date: March 14, 2024

Seller (Exporter) FLAVOY LLC 14705 Overlook Drive East	Transport Type Air	Port of Loading Portland
Bonney Lake WA USA	Destination Country China	Destination Port SHANGHAI
Consignee	Export Date ***********************************	Exporting Carrier **********************************
YIWU YAFENG IMPORT AND EXPORT CO., LTD ROOM 501,2 UNIT 39,DAN XI TWO DISTRICT BEIYUAN STREET,YIWU,ZHEJIANG,CHINA China	Import Permit Number	Bill of Lading / AWB
	Owner or Agent ************************************	Forwarding Agent ************************************

Remarks

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
nfinitum	532	United States
Sitra Achra	133	United States
Clari	133	United States
end of products		
The state of the s		
CERTIFICATE OF ORIGIN		



- 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.

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

The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this

- -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.

Commerce ("LAACC") is accurate, true and complete.

COMMERCIAL INVOICE						
SELLER:FLAVOY LLC 14705 Overlook Dr E Bonney Lake WA 983 #605309368	91 Unified Bussiness ID					
CONSIGNEE: YAFENG IMPORT AND EXPORT CO., LTD AD: ROOM 501,2 UNIT 39,DAN XI TWO DISTRICT,BEIYUAN STREET,YIWU,ZHEJIANG,CHINA USCI:91330782MA2E58B96F Contact person: Wang Cell no.: 18312913918 E-mail: m18312913918@163.com	DATE:2024.03.11 INVOICE NO.4 SHIP TO:PVG					
NUM. DESCRIPTION OF GOODS	UNIT PRICE/\$	QTY	TOTAL PRICE/\$			
1 Infinitum	7.16	960	6868.8			
2 Sitra Achra 3 Clari	6.885		1652.4 1101.6			
TOTAL		1440	9622.8			



PACKING LIST

SELLER:FLAVOY LLC 14705 Overlook Dr E Bonney Lake WA 98391 Unified Bussiness ID #605309368 CONTACT PERSON: GAO CELL NO.: +1 206 853 3181

CONSIGNEE: YAFENG IMPORT AND EXPORT CO., LTD AD: ROOM 501,2 UNIT 39,DAN XI TWO DISTRICT,BEIYUAN

STREET, YIWU, ZHEJIANG, CHINA USCI: 91330782MA2E58B96F Contact person: Wang

Cell no.: 18312913918

E-mail: m18312913918@163.com

DATE:2024.03.11 INVOICE NO.4 SHIP TO:PVG

NUM.	DESCRIPTION OF GOODS	QTY	QTY Liters	Net Weight(kg)	Gross Weight(kg)
1	Infinitum	960	473ml	454.08	532.00
2	Sitra Achra	240	473ml	113.52	133.00
3	Clari	240	473ml	113.52	133.00
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		1			
		//			
	TOTAL	/	0.00	681.12	798.00



