CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-44188-662bfad7d6776

VERIFY.FTGS.US Date: April 26, 2024

Transport Type Port of Loading Seller (Exporter) Vessel LOS ANGELES JFC INTERNATIONAL 7101 Slauson Avenue **Destination Country Destination Port** Commerce Ukraine **RENI** California 90040 **United States Export Date** Exporting Carrier Consignee "MIXLAND" LLC (LIMITED LIABILITY COMPANY "MIXLAND") Import Permit Number Bill of Lading / AWB Identification code 45195602 Ukraine, 01133, Kyiv city Mechnikova street, building 14/1, room 511 Forwarding Agent Owner or Agent

Remarks Buyer (Importer)

Consignor reference: CONTAINER# MSKU5833129



| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|---|---------------------------|-------------------|
| LKK PANDA OYSTER SCE FLVD SCE 6/5.00 # | 2310.00 KGS | China |
| MORI NU SILKEN TOFU FIRM BLUE 12/12.30 Z | 2288.16 KGS United States | |
| LKK HOISIN SCE 6/5.00 # | 1976.32 KGS | China |
| SUSHI PARTY SOY WRAPPER ORANGE 10/20 | 72.50 KGS United States | |
| H FNG SRIRACHA HT CHILI SCE 12/28.00 Z | 3742.20 KGS | United States |
| MIZKAN GRAIN VINEGAR FUJI 5.28 GAL | 8359.68 KGS | United States |
| CERTIFICATE OF ORIGIN | | |
| | | |
| 18 10th | | |



- 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.



INVOICE

INVOICE NO. 0530233

DATE

March 12, 2024

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT# 6130 LOS ANGELES, CA 90040-3622

SOLD

"Sushi House Ukraine"LLC

TO

Romena Rolana str. 7,

Kiev, Ukraine, 03170

UKR

SHIP "MIXLAND" LLC

TO Mechnikova Street, Building 14/1, Room 5

Identification code 45195602

WHSE NO. 0512 UKRAINE

| SHIPPING POINT: | | SHIPPED VIA: | | ETD ETA | | CUSTOMER ORDER DATE: | CUSTOMER P.O. #: | |
|-----------------|-----------------|---------------------|---------------------|-------------------|------------------------|---------------------------------------|------------------|----------|
| LOS ANGELES | | GUSTAV MAERSK 410S | | March 12, 2024 | June 20, 2024 | January 04, 2024 | 2024-01 M | |
| JFC ITEM | CUST ITEM | QUANTITY | DE | SCRIPTION | | | PRICE | AMOUNT |
| 05082 | | 150 | LKK PANDA OYSTER S | 40.00 | 6,000.00 | | | |
| 06223 | | 504 | MORI-NU SILKEN TOFU | 15.20 | 7,660.80 | | | |
| 06423 | | 128 | LKK HOISIN SCE | 37.80 | 4,838.40 | | | |
| 08083 | | 50 | SUSHI PARTY SOY WR | 63.80 | 3,190.00 | | | |
| 23298 | | 329 | H-FNG SRIRACHA HT C | 41.90 | 13,785.10 | | | |
| 23298 | | 1 | H-FNG SRIRACHA HT C | 41.90 | 41.90 | | | |
| 26960 | | 384 | MIZKAN GRAIN VINEO | GAR FUJI 5.28 GAL | | | 21.50 | 8,256.00 |
| | | | LABEL CHARGE | | | | | 432.88 |
| | | | | | | | | |
| UNIT: | 1,546 | Cases | | JFC INTERNATIO | NAL INC TOTAL AMOUN | | | |
| REA CHAMBER C | 01 18% ANNUAL S | SERVICE CHARGE ON A | LL PAST | EXPORT DEPAR | | FOB LOS ANGELES GUSTAV MAERSK 410S | | |

CUSTOMER SIGNATURE

DATE

B/L # 236397096

1.5 No. 18% AN WAL SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. ALL CLAIMS AND RETURNS WITHIN 30 DAYS AFTER RECEIP OF GOODS. NO CREDIT JAMES VITHOUT PERMISSION NITHOUT PERMISSION