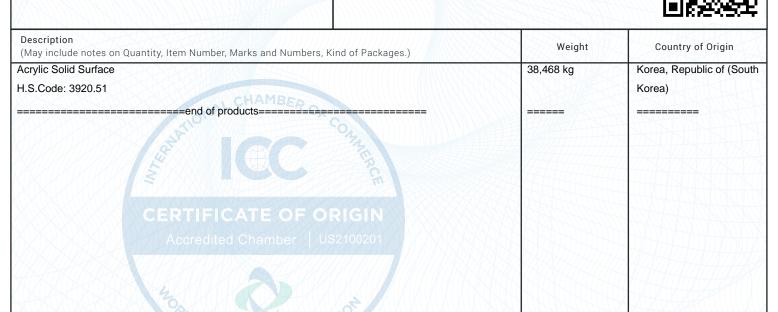
Buyer (Importer)

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-44207-65fb27d9e7570

VERIFY.FTGS.US Date: March 20, 2024

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





- 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		8) No.& Date of Invoice DY240205-1		02 FEBRUARY					
SGEN INTERNATIONAL INC									
3845 E Miraloma Ave Unit B,									
Anaheim, CA 92806, USA		9) No. & Date of Purchase Order							
ATTN: JOHNNY TEL: (714) 463-6320		AS2312-1		18 DECEMBER					
• •		AS2312-2	18 DECEMBER						
2) For Account & Risk of Messrs.		10) L/C Issuing							
Asia Star EST		' '							
Al Rai Industrial Area, Block 1, Street 24, Kuwait									
ATTN: Mr. ALEX		11) Remarks:							
TEL: +966 5589 97755		* ORIGIN : SOUTH KOREA							
	33	-							
3) Notify Party		* PAYMENT: T/T 50% at B/L, 50% 90 days from B/L * HS CODE NO.: 3920.51							
THE SAME AS ABOVE	T=v=v v=								
4) Port of Loading	5) Final Destination								
BUSAN PORT,	SHUWAIKH, KUWAIT								
SOUTH KOREA									
6) Carrier	7) Sailing on/or About								
MSC DEILA	10 FEBRUARY 2024								
406A									
12) Marks and	13) Description of	14) Quantity/	45) 11 11 5 1	40) 4					
Number of PKGS	Goods	Unit	15) Unit-Price	16) Amount					
AS PER LABEL	1	1		1					
7.0				FOB KOREA					
ACRYLIC SO	DLID SURFACE(HS CODE:3920.5	<u>1)</u>							
(3,680X76	0X12MM)	•							
DARK GREY SHEET		61SHEETS	USD138.75/SHEET	USD8,463.75					
SUN ARCTIC SHEET		105SHEETS	USD158.75/SHEET	USD16,668.75					
MOON GALAXY SHEET		105SHEETS	USD148.75/SHEET	USD15,618.75					
PEARL WHITE SHEET		56SHEETS	USD168.75/SHEET	USD9,450.00					
CUSTARD SHEET		40SHEETS	USD131.75/SHEET	USD5,270.00					
MOON SNOW SHEET		105SHEETS	USD148.75/SHEET	USD15,618.75					
MOON CRYSTAL SHEET		40SHEETS	USD148.75/SHEET	USD5,950.00					
PEARL BLACK SHEET		40SHEETS	USD168.75/SHEET	USD6,750.00					
MILKY WAY SHEET		60SHEETS	USD233.75/SHEET	USD14,025.00					
ONYX WHITE	SHEET	40SHEETS	USD233.75/SHEET	USD9,350.00					
TOTAL		652SHEETS		USD107,165.00					

17) C.P.O BOX : Cable Address: Telex Code :

Telephone No.:

18) Signed by





SGEN INTERNATIONAL INC

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

PACKING LIST

1) Shipper/Exporter 8) No.& Date of Invoice **SGEN INTERNATIONAL INC** DY240205-1 05 FEBRUARY 2024 3845 E Miraloma Ave Unit B. Anaheim, CA 92806, USA ATTN: JOHNNY TEL: (714) 463-6320 9) Remarks: 2) For Account & Risk of Messrs. * PURCHASE ORDER NO. AS2312-1 AND AS2312-: Asia Star EST DATED ON 18 DECEMBER 2023 Al Rai Industrial Area, Block 1, Street 24, Kuwait ATTN: Mr. ALEX TEL: +966 5589 97755 3) Notify Party THE SAME AS ABOVE 4) Port of Loading 5) Final Destination BUSAN PORT, SHUWAIKH, KUWAIT SOUTH KOREA 6) Carrier 7) Sailing on/or About MSC DEILA 10 FEBRUARY 2024 406A 10) Marks and 11) Description of 12) 13) Net 14) Gross 15) Measurement -Weight **Number of PKGS** Goods Quantity -Weight 37.164KGS 38.468KGS 40.000CBM

WOODEN PALLET 34PKGS

ACRYLIC SOLID SURFACE(HS CODE:3920.51) (3,680X760X12MM)

TOTAL		34PALLET	652SHEETS
ONYX WHITE SHEET	20SHEET NET IN A PALLET	X 2PALLET	40SHEETS
MILKY WAY SHEET	10SHEET NET IN A PALLET	X 2PALLET	20SHEETS
MILKY WAY SHEET	20SHEET NET IN A PALLET	X 2PALLET	40SHEETS
PEARL BLACK SHEET	20SHEET NET IN A PALLET	X 2PALLET	40SHEETS
MOON CRYSTAL SHEET	20SHEET NET IN A PALLET	X 2PALLET	40SHEETS
MOON SNOW SHEET	22SHEET NET IN A PALLET	X 1PALLET	22SHEETS
MOON SNOW SHEET	23SHEET NET IN A PALLET	X 1PALLET	23SHEETS
MOON SNOW SHEET	20SHEET NET IN A PALLET	X 3PALLET	60SHEETS
CUSTARD SHEET	20SHEET NET IN A PALLET	X 2PALLET	40SHEETS
PEARL WHITE SHEET	8SHEET NET IN A PALLET	X 2PALLET	16SHEETS
PEARL WHITE SHEET	20SHEET NET IN A PALLET	X 2PALLET	40SHEETS
MOON GALAXY SHEET	23SHEET NET IN A PALLET	X 1PALLET	23SHEETS
MOON GALAXY SHEET	22SHEET NET IN A PALLET	X 1PALLET	22SHEETS
MOON GALAXY SHEET	20SHEET NET IN A PALLET	X 3PALLET	60SHEETS
SUN ARCTIC SHEET	23SHEET NET IN A PALLET	X 1PALLET	23SHEETS
SUN ARCTIC SHEET	22SHEET NET IN A PALLET	X 1PALLET	22SHEETS
SUN ARCTIC SHEET	20SHEET NET IN A PALLET	X 3PALLET	60SHEETS
DARK GREY SHEET	21SHEET NET IN A PALLET	X 1PALLET	21SHEETS
DARK GREY SHEET	20SHEET NET IN A PALLET	X 2PALLET	40SHEETS

16) C.P.O BOX : 17) Signed by

Cable Address: Telex Code : Telephone No.:



