LOS ANGELES AREA	CERTIFICATE OF ORIGIN ORIGINAL				
CHAMBER OF COMMERCE	TO VALIDATE, GO TO Certificate Number : <b>LA-COO-46841-66563163ade52</b> VERIFY.FTGS.US Date : May 28, 2024				
Seller (Exporter) Washington Alloy Co. 8885 White Oak Avenue	Transport Type Air		Port of Loading Lowell, North Carolina		
Rancho Cucamonga California 91730 United States	Destination Country Saudi Arabia	X/////XXXX////////////////////////////	Destination Port Jeddah, Saudi Arabia		
	Export Date 2024-05-21	Exporting Carri	Exporting Carrier		
SAUDI INDUSTRIAL TOOLS CO. MADINA ROAD KILO 9 P.O. BOX 4373 JEDDAH 21453	Import Permit Number	Bill of Lading /	Bill of Lading / AWB		
Saudi Arabia	Owner or Agent	Forwarding Age	ent		
Buyer (Importer)       Remarks         SAUDI INDUSTRIAL TOOLS CO.       INVOICE# 316326         MADINA ROAD KILO 9       Consignor reference: SIT/PO/2024-074         P.O. BOX 4373       JEDDAH 21453         Saudi Arabia       Image: Construct of the second					
<b>Description</b> (May include notes on Quantity, Item Number, Marks and Numbers, K	(ind of Packages.)	Weight	Country of Origin		
Coated welding electrode H.S.Code: 8311.10.0000		66 lbs Net: 60 lbs	Korea, Republic of (South Korea)		
end of products===== ICCC CERTIFICATE OF O Accredited Chamber US Compared to the second s					
DELA CHAMBEO	<ul> <li>The above-mentioned goods origin applicable in the country(ierrorigin applicable in the country(ierrorigin applicable in the country(ierrorigin applicable in the certificate Commerce ("LAACC") is accurate, -The Applicant undertakes to advise of any inaccuracy, omission or characteristicate (or to whom the Certificate (or the Certificate (or to whom the Certificate (or to whom the Certificate (or the Certif</li></ul>	inate in the country(ies) specifie s) to those goods. and in any documents provided true and complete. se LAACC and any other person(s tate is provided to with the know ange in such information, or in th present upon request, such docur of this certificate and accompan ssuance of this Certificate, the A bility in connection with the issu J/or claims made against LAACC	mentation as is necessary to verify the nying documents. pplicant agrees to release, discharge and ance of this certificate and to indemnify in connection herewith.		





## Invoice

Reference No.:	316326
Date:	15-May-2024
Due Date:	14-Jun-2024
Customer ID:	10001434
Currency:	USD

Washington Alloy Company 825 Groves St. Lowell, NC, 28098

BILL TO:	SHIP TO:
Saudi Industrial Tools Co. Madina Road Kilo 9 P.O. Box 4373 Jeddah 21453 Saudi Arabia	Saudi Industrial Tools Co. Madina Road Kilo 9 P.O. Box 4373 Jeddah 21453 Saudi Arabia Attn: Saudi Industrial Tools Co.

CU	STOMER REF. NUM	IBER TERMS	SHIP VIA			TRACKING NU	MBER
	SIT/PO/2024-074	Net 30 days	AIRFREIGHT		AIRFR	EIGHT COLLECT	
	SO TYPE	SO NUMBER	SHIPMENT NU	MBER		CUSTOME	ER P.O. NO.
	SO	262629	325466			SIT/PO/2	2024-074
NO.	ITEM	DESCRIPTION	WHSE	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	TH 900 02	MANGANESE 900 1/8	NC001	60.00	LB	5.750	345.00
2	MISC-CHARGE	COO - ATTESTED BY CHAMBER OF	NC001	1.00	EA	75.000	75.00

COMMERCE

COO - S. Korea

8311.10.0000

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1 of 1 package: 16" x 16" x 8" 66 lbs gross

Prepaid Freight policy: Washington Alloy will pre-pay freight only on qualifying orders. Special handling charges such as lift gates, limited access fees, restricted delivery fees or any other unforeseen or hidden charges are not considered freight charges and will be the purchasers' responsibility.

Any and all of these unforeseen or hidden charges will be invoiced separately to the customer at a later time.

Sales Total:	420.00
Tax Total:	0.00
Total (USD):	420.00
-	Tax Total:





## **Shipment Confirmation**

Reference Number:	325466
Date:	5/14/2024
Customer ID:	10001434

Washington Alloy Company 825 Groves St. Lowell, NC, 28098

SHIP TO:			NOTE:				
Saudi Industrial To Madina Road Kilo P.O. Box 4373 Jeddah 21453 Saudi Arabia							
CONTAC	т	SHIP VIA		FOB P	OINT	WA	REHOUSE
	AIRF	REIGHT COLLECT					NC001
SO TYP	E	SO NUMBER				CUSTOMER P.O. NO	<b>)</b> .
SO		262629				SIT/PO/2024-074	
NO. ITEM	DESCRIPTION		WHSE	QTY.	UOM	QTY. SHIPPED	QTY. B/O
1 TH 900 02	MANGANESE 900 1/8		NC001	60.00	LB	60.00	0.00

Heat Number: 1029220

COO - S. Korea

8311.10.0000

1 of 1 package: 16" x 16" x 8" 66 lbs gross

## Once shipment is signed as Free & Clear on BOL, no claim or refund can be guaranteed.

	Total Qty:	60.00
Tracking Info	Total Weight	60
AIR COLLECT: AIRFREIGHT COLLECT	Total Volume	0
		Page: 1 of 1