Buyer (Importer)

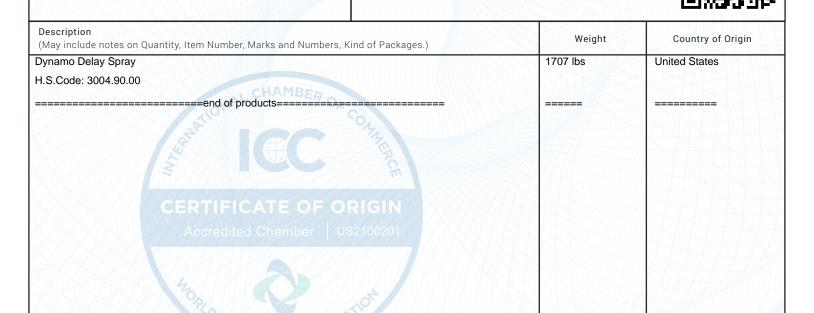
## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-47252-6660ae0eac202

VERIFY.FTGS.US Date: June 05, 2024

Port of Loading Transport Type Seller (Exporter) Air **Torrance** Momentum Management LLC 1206 West Jon Street **Destination Country Destination Port Torrance** Qatar Doha CA USA Exporting Carrier **Export Date** 04/2026 Consignee HEALTH MEDICINE COMPANY TRADING Import Permit Number Bill of Lading / AWB \*C Ring road, Building No: 221, Zone 41, Street No 230 Qatar Forwarding Agent Owner or 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



Screaming O | Dynamo Delay | LoveBuzz Momentum Management LLC

♦ http://momentum-management.com

1206 W Jon St Torrance CA 90502 United States \$ 310-446-1632

Invoice Number:	INV/2024/02837
Invoice Date:	05/29/2024
Payment Due Date:	05/29/2024
Sales Rep:	Dan Holman

**Invoice** 

**BILL TO:** 

Health Medicine Trading Company Street 230 Zone 41 Building# 221

Doha Qatar

**\** +974 5590 7340

http://www.lifecarepharmacyqatar.com/

**SHIP TO:** 

Health Medicine Trading Company Street 230 Zone 41 Building# 221

Doha Qatar

**\** +974 5590 7340

http://www.lifecarepharmacyqatar.com/

Ship Via:	TBD	Sales Order#:	S00869
P.O. No.:	20240307RWA	Terms:	Prepay Wire

Line	Item Number	Qty	UOM	Description	Unit Price	Amount
1	DDR12	10368.0	Each - 1	Dynamo Delay Spray - Red Series - 16 CFR 1700 Compliance Statement can be found at https://dynamodelay.com/16CFR1700	2.25	23328.0
2	DDR12	864.0	Each - 1	Dynamo Delay Spray - Red Series - 16 CFR 1700 Compliance Statement can be found at https://dynamodelay.com/16CFR1700	1.0	864
3		1.0	Each - 1	Freight	0.0	0.0
4		-1.0	Each - 1	Down payment	24192.0	-24192.0

Currency is \$USD

Country of Origin: Made in USA

HTS Code: 3004.90.00

LOT#: 24D26B1 MFG: 04/24 EXP: 04/27

Subtotal:	0.00
Sales Tax:	0.00
Shipping Cost:	0.00
Discount:	0.00
Total:	0.00

2024