INS ANGELES AREA	CERT	IFICATE	OF ORIO	GIN ORIGINAL	
LOS ANGELES AREA CHAMBER OF COMMERCE	TO VALIDATE, GO TO Certificate Number : LA-COO-47860-6679a53b5294a VERIFY.FTGS.US Date : June 24, 2024				
Seller (Exporter) Nutribins LLC 440 N Barranca Ave #5205	Transport Type Vessel		Port of Loadin Oakland	Port of Loading Oakland	
440 N Barranca Ave #5205 Covina CA 91723 USA	Destination Country China		Destination Po SHANGHAI	Destination Port SHANGHAI	
Consignee Beijing First Jan International Trading Co., Ltd. Room 1701, Building 26, Link Park C Wenhuayuan West Road, Yizhuang Eco Tech Dev. Zone Beijing China	Export Date 2024-06-19		Exporting Cari	Exporting Carrier *********	
	Import Permit Number		Bill of Lading 69951694	Bill of Lading / AWB 69951694	
	Owner or Agent *******		Forwarding Ag	Forwarding Agent **********	
Buyer (Importer)	Remarks				
Beijing First Jan International Trading Co., Ltd. Room 1701, Building 26, Link Park C Wenhuayuan West Road, Yizhuang Eco Tech Dev. Zone Beijing China	Consignor re	ference: NTB-240002			
Description (May include notes on Quantity, Item Number, Marks and Numbers, K	(ind of Package		Weight	Country of Origin	
POULTRY BYPRODUCT MEAL		5.7	400,523 kgs	United States	
Marks: Contract E61036.					
20 x 20' Containers.					
CERTIFICATE OF ORIGIN Accredited Chamber US2100201					
Name of Authorized Trade Association Name of Authorized Trade Association					

COMMERCIAL INVOICE

Amount Due (USD)

\$398,520.39

BILL TO Beijing First Jan International Trading Co., Ltd.	Invoice Number: 1509 P.O./S.O. Number: E61036
Room 1701, Building 26, Link Park C Wenhuayuan West Road, Yizhuang Economic Tech Development Zone	Invoice Date: June 14, 2024 Payment Due: June 14, 2024
Beijing, China	

ITEMS	QUANTITY (KG)	PRICE	AMOUNT
Poultry Byproduct Meal Foster Farms Product 20 x 20' containers; Bulk load. CIF SHANGHAI Port	400,523	\$0.995	\$398,520.39

	Subtotal:	\$398,520.39
	Total:	\$398,520.39
Notes / Terms Payment Method	Amount Due (USD):	c ⁰ ★ ^{R 4} c ₂ \$398,520.39
* Send Check to: Nutribins, LLC	(ler NU	TRIBINS LLC
440 N Barranca Ave., # 5205 COVINA, CA 91723		KO KATROS NO
* Send Wire/ACH Payment to:		24
Bank Name: JPMORGAN CHASE BANK, N.A.		J u ne
Bank Address: 270 Park Avenue, New York, NY 10017 Swift Code: CHASUS33XXX		N
Wire Transfer Routing Number: 021000021		94a
ACH Routing Number: 322271627		5 2
Beneficiary Name: Nutribins, LLC Beneficiary Account No: 708169021		5 3 b
	We appreciate your business!	679a!



Nutribins LLC 440 N BARRANCA AVE., Unit 5205 Covina, California 91723 United States Contact Information 8666050588 www.nutribins.com