




LOS ANGELES AREA  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-48007-667f027bbbd19**  
Date : **June 28, 2024**

|  |   |                                |
|--|---|--------------------------------|
| Seller (Exporter)<br>Dermalogica LLC<br>1535 Beachey Place<br>Carson<br>CA<br>USA  | Transport Type<br>Air   | Port of Loading<br>LOS ANGELES |
|  | Destination Country<br>China  | Destination Port<br>SHANGHAI   |
|  | Export Date<br>*****  | Exporting Carrier<br>*****     |
| Consignee<br>GOUNI (HANGZHOU) TRADING CO., LIMITED<br>FLOOR 5, BUILDING 1, QUNJIABUILDING NO. 366<br>SHENGKANG STREET SHANGCHENG DISTRICT<br>HANGZHOU CITY ZHEJIANG PROVINCE CHINA 310016<br>China | Import Permit Number<br>*****   | Bill of Lading / AWB<br>*****  |
|  | Owner or Agent<br>*****   | Forwarding Agent<br>*****      |
|  | Remarks   |                                |
| Buyer (Importer)   |  |                                |

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|---|--------|-------------------|
| 110716CH-02 MV PWR RCVRY MASQ 2.5 CH<br>Marks: 40000PCS   | 4470KG | United States     |
| 5758CH MV PWR RCVRY MASQ .34CH<br>Marks: 151609PCS  | 2258KG | United States     |
| =====end of products=====   | =====  | =====             |

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

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.

dermalogica

24091203

skin care by The International Dermal Institute  
west coast: 1535 Beachey Place, Carson California 90746  
east coast: 7019 Global Drive, Louisville, Kentucky 40258

INVOICE

invoice no: 24176358 RX

invoice date: 06/24/2024

S 8898281  
O GOUNI (HANGZHOU) TRADING CO., LIMITED  
L Room 316, 3/F, Building 1, Donggu Entrep  
D No. 9 Pusheng Lane, Jhubao Subdistrict,  
T Jianggan District  
O Hangzhou, Zhejiang Province, CHINA

Please remit payment  
to:  
Dermalogica, LLC  
P.O. Box 741382  
Los Angeles, CA  
90074-1382

order date 06/21/2024  
order no. 24091203 SX  
customer po no. GUGI20240607

sales rep.

page 1 of 1

sales terms  
N90 Net 90 Days

freight terms

ship via  
AIR

| item no.    | description             | qty. ordered | qty back ordered | qty shipped | unit price | extended amount |
|-------------|-------------------------|--------------|------------------|-------------|------------|-----------------|
| 110716CH-02 | MV Pwr Rcvy Masq 2.5 CH | 40000 EA     |                  | 40000 EA    | 4.76       | 190,400.00      |
| 5758CH      | MV Pwr Rcvy Masq .34 CH | 151609 EA    |                  | 151609 EA   | 0.79       | 119,771.11      |

|  |         |             |          |           |         |             |             |            |
|--|---------|-------------|----------|-----------|---------|-------------|-------------|------------|
|  | taxable | non-taxable | discount | sales tax | freight | order total | balance due | 310,171.11 |
|  |         | 310,171.11  |          |           |         | 310,171.11  |             |            |

