




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-48343-66835001aa977**
Date : **July 02, 2024**

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

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Acrylic Solid Surface H.S.Code: 3920.51 =====end of products=====	38,645 kg =====	Korea, Republic of (South Korea) =====

Name of Authorized Trade Association



Behzad. Samya

Authorized Signature **Behzad Samya**

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 SGEN INTERNATIONAL INC 3845 E Miraloma Ave Unit B, Anaheim, CA 92806, USA ATTN: JOHNNY TEL: (714) 463-6320		8) No.& Date of Invoice DY240605-3 05 JUNE 2024		
2) For Account & Risk of Messrs. Asia Star EST Al Rai Industrial Area, Block 1, Street 24, Kuwait ATTN: Mr. ALEX TEL: +966 5589 97755		9) No. & Date of Purchase Order AS2404-1 14 APRIL 2024 AS2404-2 14 APRIL 2024		
3) Notify Party THE SAME AS ABOVE		10) L/C Issuing Bank		
4) Port of Loading BUSAN PORT, SOUTH KOREA	5) Final Destination SHUWAIKH, KUWAIT	11) Remarks: * ORIGIN : SOUTH KOREA * PAYMENT :50% IN ADVANCE, 50% AT BL * HS CODE NO.: 3920.51		
6) Carrier UMM QARN 0030W	7) Sailing on/or About 09 JUNE 2024			
12) Marks and Number of PKGS AS PER LABEL	13) Description of Goods	14) Quantity/ Unit	15) Unit-Price	16) Amount

FOB KOREA

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

COTTON WHITE SHEET	60SHEETS	USD131.75/SHEET	USD7,905.00
SAND CREAM SHEET	64SHEETS	USD148.75/SHEET	USD9,520.00
MILK PEARL SHEET	80SHEETS	USD233.75/SHEET	USD18,700.00
SAND ACRE SHEET	83SHEETS	USD148.75/SHEET	USD12,346.25
GENOVA SHEET	40SHEETS	USD203.75/SHEET	USD8,150.00
AFTERGLOW SHEET	80SHEETS	USD233.75/SHEET	USD18,700.00
BEIGE BRUSH SHEET	60SHEETS	USD233.75/SHEET	USD14,025.00
ONYX GREY SHEET	40SHEETS	USD233.75/SHEET	USD9,350.00
ASH ROCK SHEET	40SHEETS	USD233.75/SHEET	USD9,350.00
ALTISSIMO SHEET	65SHEETS	USD233.75/SHEET	USD15,193.75
NOTTE STELLA SHEET	43SHEETS	USD233.75/SHEET	USD10,051.25
TOTAL	655SHEETS		USD133,291.25

17) C.P.O BOX :
Cable Address:
Telex Code :
Telephone No.:

18) Signed by



Behzad. Samya

LA-C00-48343-66835001aa977/July 02, 2024

SGEN INTERNATIONAL INC

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

PACKING LIST

1) Shipper/Exporter SGEN INTERNATIONAL INC 3845 E Miraloma Ave Unit B, Anaheim, CA 92806, USA ATTN: JOHNNY TEL: (714) 463-6320		8) No.& Date of Invoice DY240605-3 05 JUNE 2024	
2) For Account & Risk of Messrs. Asia Star EST Al Rai Industrial Area, Block 1, Street 24, Kuwait ATTN: Mr. ALEX		9) Remarks: * PURCHASE ORDER NO. AS2404-1 AND AS2404-2 DATED ON 14 APRIL 2024	
3) Notify Party THE SAME AS ABOVE			
4) Port of Loading BUSAN PORT, SOUTH KOREA	5) Final Destination SHUWAIKH, KUWAIT		
6) Carrier UMM QARN 0030W	7) Sailing on/or About 09 JUNE 2024		
10) Marks and Number of PKGS	11) Description of Goods	12) Quantity	13) Net -Weight
			14) Gross -Weight
			15) Measurement
		37,335KGS	38,645KGS
			40.000CBM

WOODEN PALLET 34PKGS

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

COTTON WHITE SHEET	20SHEET NET IN A PALLET	X 3PALLET	60SHEETS
SAND CREAM SHEET	10SHEET NET IN A PALLET	X 2PALLET	20SHEETS
SAND CREAM SHEET	20SHEET NET IN A PALLET	X 1PALLET	20SHEETS
SAND CREAM SHEET	24SHEET NET IN A PALLET	X 1PALLET	24SHEETS
MILK PEARL SHEET	20SHEET NET IN A PALLET	X 4PALLET	80SHEETS
SAND ACRE SHEET	20SHEET NET IN A PALLET	X 3PALLET	60SHEETS
SAND ACRE SHEET	23SHEET NET IN A PALLET	X 1PALLET	23SHEETS
GENOVA SHEET	20SHEET NET IN A PALLET	X 2PALLET	40SHEETS
AFTERGLOW SHEET	20SHEET NET IN A PALLET	X 4PALLET	80SHEETS
BEIGE BRUSH SHEET	20SHEET NET IN A PALLET	X 3PALLET	60SHEETS
ONYX GREY SHEET	20SHEET NET IN A PALLET	X 2PALLET	40SHEETS
ASH ROCK SHEET	20SHEET NET IN A PALLET	X 2PALLET	40SHEETS
ALTISSIMO SHEET	20SHEET NET IN A PALLET	X 1PALLET	20SHEETS
ALTISSIMO SHEET	22SHEET NET IN A PALLET	X 1PALLET	22SHEETS
ALTISSIMO SHEET	23SHEET NET IN A PALLET	X 1PALLET	23SHEETS
NOTTE STELLA SHEET	20SHEET NET IN A PALLET	X 1PALLET	20SHEETS
NOTTE STELLA SHEET	10SHEET NET IN A PALLET	X 1PALLET	10SHEETS
NOTTE STELLA SHEET	13SHEET NET IN A PALLET	X 1PALLET	13SHEETS
TOTAL		34PALLET	655SHEETS

16) C.P.O BOX :
Cable Address:
Telex Code :
Telephone No.:

17) Signed by



Behzad. Samya

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