LOS ANGELES AREA	CERI	<b>IFICATE</b>	OF ORIC	CIN ORIGINAL		
CHAMBER OF COMMERCE	TO VALIDATE, GO TO         Certificate Number :         LA-COO-49287-66951e02d9ab4           VERIFY.FTGS.US         Date :         July 15, 2024					
Seller (Exporter) Sam's F&B, Inc. 15954 Downey Avenue	Transport Type Vessel		Port of Loading KRPUS	Port of Loading KRPUS		
Paramount CA USA	Destination Country United States		Destination Po USLGB	Destination Port USLGB		
Consignee Sam's F&B, Inc. 15954 Downey Ave Paramount, CA 90723 United States	Export Date		Exporting Carri HYUNDAI	Exporting Carrier HYUNDAI		
	Import Permit Number 27-312414800			Bill of Lading / AWB YMJAW360906833		
	Owner or Agent			Forwarding Agent BINEX LINE CORP		
Buyer (Importer) Mercado Latino, Inc. 245 BALDWIN PARK BLVD CITY OF INDUSTRY CA 91746 United States	Remarks					
Description			Weight	Country of Origin		
(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) FARAON ALOE VERA DRINK		3.)	18,483.81 KGS	Korea, Republic of (South		
H.S.Code: 2202.99.9120				Korea)		
CERTIFICATE OF ORIGIN Accredited Chamber US2100201						
CERTIFICATE Accredited Char Carter Charles Control Con	MBER OF COMMENT	origin applicable in the country(ies -The information in this certificate Commerce ("LAACC") is accurate, t -The Applicant undertakes to advis Certificate (or to whom the Certific of any inaccuracy, omission or cha -The Applicant will maintain, and pi truth, accuracy and completeness -In consideration for the LAACC's is	nate in the country(ies) specifier to those goods. and in any documents provided rue and complete. e LAACC and any other person(s ate is provided to with the know nge in such information, or in th resent upon request, such docur of this certificate and accompar suance of this Certificate, the A solility in connection with the issu for claims made against LAACC	d above and comply with the rules of to the Los Angeles Area Chamber of s) to whom the applicant provides this ledge of the Applicant) promptly in writing e origin of goods. 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.		



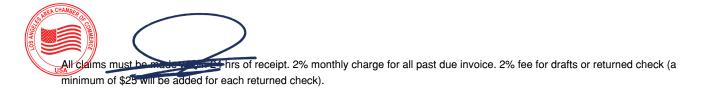
SAM'S F&B, INC. 15954 Downey Ave Paramount, CA 90723 +1 3236290373 info@samsfnb.com www.samsfnb.com

## INVOICE

BILL TO Mercado Latino, Inc. 245 Baldwin Park Blvd. City of Industry, CA 91746 T.626-333-6862 SHIP TO Mercado Latino, Inc. 245 Baldwin Park Blvd. City of Industry, CA 91746 T.626-333-6862 INVOICE # 9707 DATE 02/26/2024 DUE DATE 04/26/2024 TERMS Net 60

<b>SHIP VIA</b> FFAU151893	33	CUSTOMER PO# 4513008				
ITEM NO.	ITEM DESCRIPTION		QTY	RATE	AMOUNT	
FA1.5 ORIGI	FARAON) Aloe Vera Drink-Original 12/1.5L		1,064	14.95	15,906.80	
We take ACH payments and Checks can be sent to 15954 Downey Ave. Paramount, CA 90723 Thank you for your order! - Palletized						

- FDA Released





SAM'S F&B, INC. 15954 Downey Ave Paramount, CA 90723 +1 3236290373 info@samsfnb.com www.samsfnb.com

## **Packing Slip**

BILL TO

Mercado Latino, Inc. 245 Baldwin Park Blvd. City of Industry, CA 91746 T.626-333-6862 SHIP TO Mercado Latino, Inc. 245 Baldwin Park Blvd. City of Industry, CA 91746 T.626-333-6862 INVOICE # 9707 DATE 02/26/2024

SHIP VIA FFAU1518933

## **CUSTOMER PO#**

4513008

## ITEM NO.

FA1.5 ORIGI

ITEM DESCRIPTIONQTYFARAON) Aloe Vera Drink-Original 12/1.5L1,064

Gross Wt. 18,483.81 KGS

All claims must be made at an 21-hrs of receipt. 2% monthly charge for all past due invoice. 2% fee for drafts or returned check (a minimum of \$25 will be added for each returned check).