




**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-50246-66ba4c70a3af3**  
Date : **August 12, 2024**

Seller (Exporter) Quality Nutrition Labs LLC 12640 Moore Street Cerritos California 90703 United States	Transport Type Vessel	Port of Loading LONG BEACH, CA
	Destination Country Vietnam	Destination Port CAT LAI PORT , HCMC
	Export Date 2024-06-24	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB WLLMO0624003
Consignee Van Duy Phuong Co., LTD 8, Duong 10A, Khu Dan Cu Trung Son Binh Chanh HO CHI MINH CITY Vietnam	Owner or Agent *****	Forwarding Agent YM WARRANTY 021W
	Remarks Container No/Seal No KKFU9168225/UL1646633 Consignor reference: INVOICE NO.306471	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Omega 3-6-9 H.S.Code: 1517.90 Marks: 38,032 Bottles =====end of products=====	7,010.44 KGS =====	United States =====

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.

# COMMERCIAL INVOICE

<b>Export References:</b> CONTRACT No. ORDER: #277/284 <span style="float: right;">Invoice no: 306471</span>					
<b>Exporter Name and Address:</b> <b>QUALITY NUTRITION LABS</b> 12640 Moore Street Cerritos, CA 90703 Tel No.: 562-921-5990 Fax No: 562-645-5312		<b>Ultimate Consignee Name and Address:</b> Van Duy Phuong Co., LTD 8, Duong 10A, Khu Dan Cu Trung Son, Binh Chanh, Ho Chi Minh City - Viet Nam		<b>Sold To Name and Address:</b> Van Duy Phuong Co., LTD 8, Duong 10A, Khu Dan Cu Trung Son, Binh Chanh, Ho Chi Minh City - Viet Nam	
<b>Intermediate Consignee/Consigned to:</b>		<b>Notify Party Name and Address:</b> Van Duy Phuong Co., LTD 8, Duong 10A, Khu Dan Cu Trung Son, Binh Chanh, Ho Chi Minh City - Viet Nam Contact: Phung Vinh Vui Tel: 08-6290 3638		<b>Date of Shipment:</b>  <b>AWB/BL Number:</b>  <b>Currency:</b> USD	
<b>Conditions of Sale and Terms of Payment:</b> <b>Freight:</b> Pre-Paid <b>Title Transfer Occurs At:</b> Cerritos, USA - Ho Chi Minh City per Incoterms 2000 <b>Payment Terms:</b> T/T		<b>Transportation:</b>  <b>Via:</b> OCEAN  <b>From:</b> Long Beach Port, CA to Cat Lai Port, Ho Chi Minh City, Vietnam		<b>Total Number of Packages:</b> 10 pallets  <b>Total Gross Weight (kgs/lbs):</b> kgs / lbs	
<b>COMMODITY</b>	<b>Visa No.</b>	<b>PACKING (Bottle/Box)</b>	<b>QTY.</b>	<b>UNIT PRICE FOB: CERRITOS, CA</b>	<b>TOTAL (USD)</b>
<b>Omega 3-6-9 Maximum Strength</b> (Mfr. Pharmekal Health Products) Lot # SE24001 Mfg.Date: 03/2024 Exp. Date: 03/2027		B/100 softgels	8,001	USD \$3.25/B	\$ 26,003.25
<b>Omega 3-6-9</b> (Mfr. Pharmekal Health Products) Lot # SE24002 Mfg.Date: 03/2024 Exp. Date: 03/2027	<b>11657/2016/ATTP-XNCB</b>	B/100 softgels	30,031	USD \$3.25/B	\$ 97,600.75
<b>TOTAL:</b>					<b>\$ 123,604.00</b>
<b>Please Note:</b> These commodities were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.					
			<b>Company:</b> Quality Nutrition Labs		
<b>Name:</b> Steve Bui			<b>Title:</b> Export Manager		
<b>Date:</b> 06/03/2024			<b>Telephone Number(s)</b> <b>Voice:</b> 562-921-5990 <b>Facsimile:</b> 562-645-5312		



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# WORLD CRAFT LOGISTICS

## BILL OF LADING

SHIPPER/EXPORTER QUALITY NUTRITION LABS LLC 12640 MOORE STREET CERRITOS, CA 90703, USA TEL : (562) 921-5990 FAX : (562) 645-5312		DOCUMENT NO. OEX240044 OTI LICENSE NO: 024430NF	
CONSIGNEE VAN DUY PHUONG CO., LTD 8 STREET 10A, TRUNG SON AREA BINH HUNG, BINH CHANH HO CHI MINH CITY, VIETNAM TAX ID: 0306261841		EXPORT REFERENCES INVOICE NO. 306471	
NOTIFY PARTY SAME AS CONSIGNEE		FORWARDING AGENT SMART LINK CO., LTD 2 ST. 2, KIM SON RESIDENTIAL AREA TAN PHONG WARD, DIST. 7, HCMC TAX ID: 0310383930 POINT AND COUNTRY OF ORIGIN	
PRE-CARRIAGE BY	PLACE OF RECEIPT LOS ANGELES, CA	TO OBTAIN DELIVERY CONTACT: SMART LINK CO., LTD 2 ST. 2, KIM SON RESIDENTIAL AREA TAN PHONG WARD, DIST. 7, HCMC TAX ID: 0310383930 TEL : +84 28 3535 2806	
EXPORTING CARRIER YM WARRANTY 021W	PORT OF LOADING LONG BEACH, CA	ONWARD INLAND ROUTING	
PORT OF DISCHARGE HO CHI MINH(CAT LAI) VIETNAM	PLACE OF DELIVERY HO CHI MINH(CAT LAI) VIETNAM	FOR TRANSSHIPMENT TO	FINAL DESTINATION(FOR THE MERCHANT'S REF) HO CHI MINH(CAT LAI) VIETNAM

PARTICULARS FURNISHED BY SHIPPER				
MARKS AND NUMBERS	NO. OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
32155  Container No/Seal No KKFU9168225/UL1646633	10 PALLETS	SHIPPER'S LOAD, COUNT & SEALED. STC: OMEGA 3-6-9 HS CODE: 1517.90 AES ITN: X20240611167935  "FREIGHT COLLECT"	7,010.44 KGS 15,451.00 LBS	23.503 CBM 830 CFT
			JUNE 24, 2024	
			YM WARRANTY 021W LONG BEACH, CA	

### TELEX RELEASE

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

FREIGHT AND CHARGES REVENUE TONS RATE PER	PREPAID	COLLECT	The surrender of the original order bill of lading properly endorsed shall be required before the delivery of the property. Inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed on this original bill of lading or given in writing by the shipper	
Freight Collect As Arranged.			IN WITNESS WHEREOF THE UNDERSIGNED, SIGNING ON BEHALF OF THIS CARRIER OR AGENT, HAS SIGNED BILLS OF LADING. ALL OF THE SAME TENOR AND DATE. ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.	
			No. of Original B/L: THREE(3)	
			By Ashley Hoang	DATE 06/24/2024
			AS AGENT FOR, THE CARRIER, ONE LINE	
TOTAL			ATTENTION OF SHIPPER. The term and conditions to the order bill of lading under which this shipment is accepted are printed on the back hereof. Note unless otherwise specified the charges listed above do not include customs duties, taxes customs clearance charges and similar non transportation charges which are for the account of the cargo.	B/L NO. WLLMO0624003



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Quality Nutrition Labs LLC

12640 Moore Street  
Cerritos, CA 90703  
Tel: 562-921-5990

PACKING LIST

Date: 6/4/2024  
Account # VDP-VN  
Packing List # 306471

SHIP TO:

Van Duy Phuong Co., LTD  
8, Duong 10A, Khu Dan Cu Trung Son,  
Binh Chanh, Ho Chi Minh City  
Viet Nam

Cust. P.O.	S.O. No.	File No.	Ship Date	FOB	Ship Via
278/84	Multiple	2024-01-005AB	6/10/2024	CERRITOS, CA	Ocean
Item No.	P/N	Description		Shipped	Cases

FGPHP-00100		Pharmekal: Omega 3-6-9 100ct Softgels 80 cases @ 99 bottles 1 case @ 81 bottles		8,001	81
FGPHP-00035		Pharmekal: Omega 3-6-9 100ct Softgels 303 cases @ 99 bottles 1 case @ 34 bottles		30,031	304

Buyer shall immediately inspect goods upon receipt. Seller shall recognize no claims for defective goods, shortages, or for any other cause, unless claims are received by Seller within 15 days after delivery of the goods. Failure to make such written claim shall be construed as an acceptance of said goods.

Work Order # IE24001/02

WHITE-Billing                      CANARY-Shipping                      PINK-Customer



Res. By: 

Date: \_\_\_\_\_

Cases/Pallets: \_\_\_\_\_

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