LOS ANGELES AREA	CERI	IFICATE	OF ORI	GIN ORIGINAL		
CHAMBER OF COMMERCE	TO VALIDATE, GO TO Certificate Number : LA-COO-51714-66e0cbe45f863 VERIFY.FTGS.US Date : September 10, 2024					
Seller (Exporter) AUNUTRA INDUSTRIES iNC. 5625 Daniels Street Chino	Transport Type Air Destination Country		los Angeles Destination P	Destination Port		
California 91710 United States	India Export Date		Sri City Exporting Car	Exporting Carrier		
Consignee International Flavours & Fragrances India Private Limited 720 EMC-2nd Avenue Ari City 517646 India	Import Permit Number		Bill of Lading	Bill of Lading / AWB		
	Owner or Agent		Forwarding A	Forwarding Agent		
Buyer (Importer)	Remarks					
Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)			Weight	Country of Origin		
Project Golden (Dong Quai Root Water Extract) end of products====================================	SAARA RIGIN JS2100201		28 kg Net: 25kg ======	China 		
CERTIFICAT Accredited Ch	AMBER OF COLUMN	 The above-mentioned goods origi origin applicable in the country(les -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) specif to those goods. and in any documents provide rue and complete. e LAACC and any other person ate is provided to with the knc nge in such information, or in esent upon request, such doc of this certificate and accomp isuance of this Certificate, the pility in connection with the is: for claims made against LAAC	cumentation as is necessary to verify the panying documents. e Applicant agrees to release, discharge and suance of this certificate and to indemnify CC in connection herewith.		



5625 Daniels St Chino, CA 91710 Phone: 909 628 2600 Fax: 909 628 8110 www.aunutra.com

Proforma Invoice

Date	Invoice No
9/10/2024	AU24090615

Bill To	Account 750 ⁻	1-5-3		Ship To			
International Flavors Private Limited Flavor division, 720,E Sri City-517 646, And India	MC 2nd Avenue hra Pradesh,	-44-2234-11		International Private Limit Flavor divisio Sri City-517 India	ed on, 720,EMC :		a
Phone: +91-44-223	D-70 Fax. +91-	-44-2234-11.					
P.O. No.	Payment Terms	Ship Date	Ship Via	Due Date	Incoterm	Rep	S.O. No.
4504532346	Net 30	9/10/2024	IFF-4PL	10/10/2024	EXW	Kava	AU24-2095

Ordered	Shipped	U/M	Cust.Part#	Item Description	Price Each	Amount
25kg	25	Kg	00013163	Project Golden Lot#:DQQ24060702 Package:25kg/Drum	21.40	535.00
				*Handling Fee - Documentation - COO	175.00	175.00
				*Bank Service Fees	50.00	50.00
Thank you for your business.			Total		\$760.00	

* In case of quantity or quality discrepancy, claim or return must be made with 15 days upon receipt of good. * Final cases will be assessed at 15% per month on overdue account.