LOS ANGELES AREA	CERT	IFICATE	OF ORI	GIN ORIGINAL	
CHAMBER OF COMMERCE	TO VALIDATE, GO TO Certificate Number : LA-COO-54256-673b49fe2dd93 VERIFY.FTGS.US Date : November 18, 2024				
Seller (Exporter) WORLDWIDE LOGISTICS CO 4001 Inglewood Ave	Transport Type Vessel			Port of Loading LOS ANGELES	
Redondo Beach CA USA Consignee AL AIN AUTOMATIC IRRIGATION CO LLC PO BOX 1270 AL AIN - ABU DHABI United Arab Emirates	Destination Country United Arab Emirates		Destination F JEBEL ALI	Destination Port JEBEL ALI	
	Export Date 2024-10-23		Exporting Car ONEY	Exporting Carrier ONEY	
	Import Permi	t Number *	Bill of Lading ONEYRICE	Bill of Lading / AWB ONEYRICEKB256600	
	Owner or Age	ent ***		Forwarding Agent WORLDWIDE LOGISTICS CO	
Buyer (Importer)	BOOKING N	D SEAL NO: TGBU969274 IO RICEKB256600 eference: 2024/0044; 2024			
Description (May include notes on Quantity, Item Number, Marks and Numbers,	Kind of Package	s.)	Weight	Country of Origin	
CABLES H.S.Code: 894449 Marks: 2024/0044			12629 LGS	United States	
IRRIGATION ITEMS H.S.Code: 842490 Marks: 2024/0045	Co,		768 KGS	United States	
end of products					
CERTIFICAT	AMBER OF COLUMN	 The above-mentioned goods origin origin applicable in the country(ies). The information in this certificate a Commerce ("LAACC") is accurate, the The Applicant undertakes to advis Certificate (or to whom the Certific of any inaccuracy, omission or chain The Applicant will maintain, and pr truth, accuracy and completeness of In consideration for the LAACC's is 	nate in the country(ies) speci to those goods. and in any documents provid- rue and complete. e LAACC and any other perso ate is provided to with the knn nge in such information, or in esent upon request, such doc of this certificate and accomp suance of this Certificate, the pility in connection with the is for claims made against LAA	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.	



WE TAKE YOUR BUSINESS PERSONALLY

PAIGE ELECTRIC CO., L.P.

200 Sheffield Street, Suite 302 Mountainside, NJ 07092 Phone: 908 687-7810 Fax: 908 687-2722

PACKING LIST

DATE 10/15/2024

SOLD TO: AL AIN AUTOMATIC IRRIGATION CO. LLC P.O. BOX 1270 AL AIN CITY, UNITED ARAB EMIRATES SHIP TO: AL AIN AUTOMATIC IRRIGATION CO LLC PICK UP ARRANGED BY WORLDWIDE LOGISTICS CERRITOS, CA 90703

INVOICE: 356797

ULTIMATE ADDRESS:

AL AIN AUTOMATIC IRRIGATION CO. LLC P.O. BOX 1270 AL AIN CITY, UNITED ARAB EMIRATES

2024

LA-C00-54256-673b49fe2dd93/November 18,

SHIP VIA	FOB	Your Order			ur Order No.	Terms
WILL CALL	CERRITOS, CA	2024/0044			558767-000	NET 60 DAYS
	NVENTORY CODE-DESCRIPT	TION		RDERED	QTY. SHIPPED	REELS/LENGTHS
180115C			60,0	000 FT	60,000 FT	24 X 2500
180116C	RE CABLE RED P7072D		80,0	000 FT	80,000 FT	32 X 2500
160117C	RE CABLE BLUE P7072D		60,0	000 FT	60,000 FT	24 X 2500
180127C	RE CABLE GREEN P7072D		60,0	000 FT	60,000 FT	24 X 2500
160260C			22,5	500 FT	22,500 FT	9 X 2500
160290C			67,5	500 FT	67,500 FT	27 X 2500
160360C	VU WIRE BLUE P7001D		45,0	000 FT	45,000 FT	18 X 2500
180164C	VU WIRE GREEN P7001D IRE CABLE GREEN P7072D		20,0	000 FT	20,000 FT	8 X 2500
12/2 IVIAA1/2-VVI	IRE CABLE GREEN FIOTZD					
FOR USE	IN LOW VOLTAGE IRRIGATI	ON SYSTEMS				
	GOODS OF USA ORIGIN					
QUANTITY: REELS: PALLETS:	415,000 FT CRTN. QTY. : 166 CARTONS: 16 WGT. :	12,629 KG	т	OTAL		166 X 2500
HS NO. 85444						
FED TAX NO.	22-3148731					PAIGE
SHEA CHAMBER OF		NT				16110 MANNING WAY CERRITOS, CA 90703
	Behand San	_				
LUSA R	Mark Haas Paige Electric Co., L.P	•				Cana and the second
	- ·					-



ORIGINAL INVOICE

WE TAKE YOUR BUSINESS PERSONALLY

10/15/2024

P.O. BOX 1270

AL AIN AUTOMATIC IRRIGATION CO. LLC

AL AIN CITY, UNITED ARAB EMIRATES

PAIGE ELECTRIC CO., L.P.

200 Sheffield Street, Suite 302 Mountainside, NJ 07092 Phone: 908 687-7810 Fax: 908 687-2722

SHIP TO: AL AIN AUTOMATIC IRRIGATION CO LLC PICK UP ARRANGED BY WORLDWIDE LOGISTICS CERRITOS, CA 90703

INVOICE: 356797

DATE

SOLD TO:

ULTIMATE ADDRESS:

AL AIN AUTOMATIC IRRIGATION CO. LLC P.O. BOX 1270 AL AIN CITY, UNITED ARAB EMIRATES

SHIP VIA	FOB	Your Order	No.	Our	Order No.	Terms
WILL CALL	CERRITOS, CA	2024/004	4	55	8767-000	NET 60 DAYS
	INVENTORY CODE-DESCRIPT	ION	QUANTIT	Y IF	PRICE/MFT (1000 FT)	AMOUNT (\$USD)
180115C			60,000 FT		309.20	18552.00
	IRE CABLE RED P7072D					
180116C			80.000 FT		309.20	24736.00
	IRE CABLE BLUE P7072D					
160117C			60,000 FT	-	309.20	18552.00
	RE CABLE GREEN P7072D					
180127C			60,000 FT	-	309.20	18552.00
	RE CABLE BLACK P7072D				000120	
160260C			22,500 FT	-	103.40	2326.50
	U WIRE WHITE P7001D					
160290C			67,500 FT	-	103.40	6979.50
	U WIRE BLUE P7001D		07,00011		100.40	0070100
160360C	O WIRE BEDE PROOTD		45,000 FT	-	103.40	4653.00
	U WIRE GREEN P7001D				100.40	4000.00
180164C	S WILL GREEN FIOTD		20,000 FT	-	465.00	9300.00
	RE CABLE GREEN P7072D		20,000 FT		405.00	3300.00
12/2 WAX1/2-VV	RE GADLE GREEN P/U/2D					
						1
						+
				1		
				1		
						1 1
				1		
FOR USE	IN LOW VOLTAGE IRRIGATIO	ON SYSTEMS		1		
	GOODS OF USA ORIGIN					
QUANTITY: 4	15,000 FT CRTN. QTY. :			1		l +
	166 CARTONS:			1		1 1
PALLETS:		12,629 KG			TOTAL	\$103,651.00
FALLETO.	WG1	2,020 110		1	IUTAL	\$105,001.00
HE NO SEAL	024					•
HS NO. 85444						•
FED TAX NO.	22-3148731					PAIGE
CHAMO-				1	4.04	10 MANNING WAY
Sharrow	ORIGINAL DOCUME	NT		1		
	- 11.111			1	CE	RRITOS, CA 90703
	RANA			1		
	and Sam					ORICINAL
	Mark Haas					ORICINAL
USA	Mark Haas Paige Electric Co., L.P.					
	Parge Electric Co., L.P.					-



Packing List

Harco Fittings LLC

Bill To: ALAIN AUTOMATIC IRRIGATION CO. P. O. BOX 35310 DUBAI,

Sales Order #	: L735634	
Customer:	61088	
Date/Time:	10/02/24	09:56:20
Taken By:	DLJ	
Salesperson:	1	
Ordered By:	SHERIF	
	AL REAL REAL REAL REAL	

SO

Ship To:	PAIGE ELECTRIC CO, LLC. XAVIER FRANCIS, KELLY TESH 16110 MANNING WAY CERRITOS, CA 90703	P.O. #: 2024/0045 Order Date: 10/01/24 Ship Via: Estes Frt Lines Freight Terms: Prepaid/Allowed F.O.B.: LYNCHBURG		
Part #	Product Description	Qty Qty Q Ordered Shipped B'Or	ty d.	
109-030	3" REPAIR CPL PVC-PR	120 120	0	
109-040	4" REPAIR CPL PVC-PR	120 120	0	
109-060	6" REPAIR CPL PVC-PR	180 180	0	

1 Skid Weight: 1,695 lbs Gross Weight: 768 kgs HS Code: 84249020 Country of Origin: United States Terms: FCA Cerritos, CA

Signed and Sealed by Harco Fittings LLC

Kathy Moore Customer Service Manager







Harco Fittings LLC

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P. O. Box 10335 · Lynchburg, VA 24506 · (434) 845-7094

INVOICE

- S ALAIN AUTOMATIC IRRIGATION CO., LL 0
- P. O. BOX 35310 L
- DUBAI, D
- U.A.E. Т
- 0

- PAIGE ELECTRIC CO, LLC.
- н XAVIER FRANCIS, KELLY TESH
- 16110 MANNING WAY P
- CERRITOS, CA 90703 Т

INVOICE NO. INVOICE DATE ORDER DATE SALESMAN SHIP DATE Sales 862175 10/02/24 08/26/24 10/01/24 Page 1 735634 Manager CUST NBR. SHIP VIA CUSTOMER P.O. PAYMENT TERMS FOB **FREIGHT TERMS** Prepaid/Allowed C.I.A. 61088 2024/0045 FEDEX ECO LYNCHBUR QTY. QTY. QTY. PRODUCT NO. DESCRIPTION UNIT PRICE MULTI. NET EXT. SHIP ORD B.O. 109-030 3" REPAIR CPL PVC-PR 55.500 0.6000 3996.00 120 120 0 109-040 120 4" REPAIR CPL PVC-PR 99.810 0.6000 7186.32 120 0 109-060 180 180 0 **6" REPAIR CPL PVC-PR** 175.420 0.6000 18945.36 FEDEX ECO - Tracking # - 6859524265 Shipped on - 10/01/2024 ULTIMATE CONSIGNEE: Alain Automatic Irrigation CO LLC P.O. Box 1270 Alain United Arab Emirates THIS INVOICE IS IN U.S. CURRENCY SIGNED AND SEALED BY HARCO FITTINGS LLC 202 alles Moore HS CODE: 84249020 PARTS FOR IRRIGATION SYSTEMS - REPAIR COUPLINGS AAH ARE PLEASE DO NOT ADJUST THIS INVOICE. ALL BILLING OR SHIPPING DISCREPANCES MUST BE REPORTED TO CUSTOMER SERVICE **Product Subtotal** WITHIN RE RE OF FLYERY FOR AREA 30127.68 MBER O UR PAYMENT. PLEASE WRITE THIS INVOIC

Total Invoice

30127.68