LOS ANGELES AREA	CERTIFICATE OF ORIGIN ORIGINAL				
CHAMBER OF COMMERCE	TO VALIDATE VERIFY.FT		LA-COO-546	661-6744ccab32f18	
Seller (Exporter) JUSHI USA FIBERGLASS COMPANY LIMITED 3130 BLUFF ROAD STE B	Transport Ty Vessel	pe	Port of Loadin WILMINGTO		
COLUMBIA SC 29209 UNITED STATES	Destination ( El Salvador		Destination Po SAN SALVA		
Consignee	Export Date	*	Exporting Carl	rier	
INDUSTRIAS CONSOLIDADAS LTDA. DE C.V. FINAL 1A AV. NTE. SOYAPANGO, El Salvador	Import Permit Number		Bill of Lading CAT761562	Bill of Lading / AWB CAT761562	
	Owner or Age ***********		Forwarding Ag	gent	
Buyer (Importer)		FMI-INCO202405 eference: 9000017980			
Description (May include notes on Quantity, Item Number, Marks and Numbers,	Kind of Package		Weight	Country of Origin	
FIBERGLASS-E6DR23-4400-312T			16739 KGS	United States	
end of products				ilizing this document cartifies that:	
Accredited Ch	TE OF ORIGIN hamber US2100201	<ul> <li>The above-mentioned goods origin origin applicable in the country(les).</li> <li>The information in this certificate commerce ("LAACC") is accurate, the The Applicant undertakes to advising Certificate (or to whom the Certification or chain and the Applicant will maintain, and prist truth, accuracy and completeness of the consideration for the LAACC's is</li> </ul>	nate in the country(ies) specifi to those goods. and in any documents provider rue and complete. e LAACC and any other person ate is provided to with the kno- nge in such information, or in t esent upon request, such doct of this certificate and accomp- isuance of this Certificate, the ility in connection with the iss for claims made against LAAC	umentation as is necessary to verify the anying documents. Applicant agrees to release, discharge and uance of this certificate and to indemnify ic in connection herewith.	

## COMMERCIAL INVOICE



JUSHI USA FIBERGLASS CO., LTD. 3130 BLUFF ROAD STE B, COLUMBIA, SC 29209, USA (803) 722-1423

Bank Name: Citibank SWIFT Code: CITIUS33DEL Bank Routing / ABA Number: 031100209 Bank Account Number: 54221511 Account Holder: JUSHI USA FIBERGLASS CO., LTD.

## Sold To:

INDUSTRIAS CONSOLIDADAS LTDA DE C.V FINAL 1A AV. NTE. SOYAPANGO, EL SALVADOR Invoice Number: 9000017980 Invoice Date: 2024-11-12

Order Number: 21011314 Order Date: 2024-11-06 Ship Date: 2024-11-07 Customer Number: FIBERGLASS MATERIALS

## Ship To:

INDUSTRIAS CONSOLIDADAS LTDA DE C.V

FINAL 1A AV. NTE. SOYAPANGO, EL SALVADOR

## Confirm To:

Customer P.O.	Ship	VIA	EXW	Terms
FMI-INCO202405	Customer Pick-up		EL SALVADOR, C.A	TT IN ADVANCE
Item Number	Unit	Ordered	Price	Amount
E6DR23-4400-312T FIBERGLASS	KGS	16739	1.30	21760.70

Invoice Total: USD 21760.70

