Buyer (Importer)

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-55231-67632e0069ac4

VERIFY.FTGS.US Date: December 18, 2024

Port of Loading Transport Type Seller (Exporter) Air California, U.S.A Group JS International Ltd. 475 10th Avenue **Destination Country Destination Port** New York New York 10018 Kuwait Kuwait **United States Export Date** Exporting Carrier Consignee NOUL CENTRAL MARKET S.P.C. Bill of Lading / AWB Import Permit Number AL GHANIM INT'L WAREHOUSE YARD BLK 2 PLOT 174-176 **AMGHARA** Forwarding Agent Owner or Agent Kuwait

Remarks



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
LADIES CHIEF SYNTHETIC KNIT DRESS	9.60 lbs	China
H.S.Code: 6104.43.0000		
LADIES CHIEF SYNTHETIC WOVEN DRESS	28.80 lbs	China
H.S.Code: 6204.43.0000		
LADIES CHIEF SYNTHETIC WOVEN COVERALL	9.60 LBS	China
H.S.Code: 6211.43.0000		
======================================	=====	=======
CERTIFICATE OF ORIGIN		
A CHAMBERS FEDERATION		



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

International

Vendor (Name and Address **Customer Reference No GROUPE JS INTERNATIONAL LTD.** 12/12/2024 11496370 **475 10TH AVENUE 11 FLOOR** Purchase's Name and Address (If other than Consignee) Shipto NEW YORK, NY. 10018 USA **NOUL CENTRAL MARKET S.P.C** EIN # 52-2203922-00 Al Ghanim Intl warehouse yard **BLOCK 2, PLOT 174-176** xpoter's Name and Address (If other than Vendor) 96522322945 AMGHARA, DYNAMIC WHSE C/O GROUP JS INTERNATIONAL Country Of Transhipment **14141 ALONDRA BLVD USA** STA FE SPRINGS, CA 90670 USA **Duty and Taxes** Consignee Payable By Consignee /Sold To **NOUL CENTRAL MARKET S.P.C.** Currency of Condition of USD **EXWORKS** Settlement Sale and Terms For Bloomingdales Stores of Payment PO BOX 29857, SAFAT-13159, KUWAIT CTC NAME: DINESH D'SILVA, **Gross Weight Net Weight Total Number of Packages 48 LBS** 1 box Transportation: Dimensions 26X20X13

				· ·	SELLING PRICE	
Style1	Color	Description		Qty	UnitPrice	Amoun
HTS:	6104.43.	0000				
10112976	8837	Women Knit Dress 100% Polyester Made In China		8	247.35	1978.80
		TOTAL HTS:	6104.43.0000	8		1978.80
HTS:	6204.43.	0000				
10112980	8825	Women Woven Dress 90% Polyester, 10% Elastane	Made In China	8	227.80	1822.40
10113036	8832	Women Woven Dress 92% Recycled Polyester, 8% E	lastane Made In China	8	266.05	2128.40
10113409	8818	Women Woven Dress 100% Polyester Made In Chin	a	8	247.35	1978.80
		TOTAL HTS:	6204.43.0000	24		5929.60
HTS:	6211.43.	0000				
10413023	8840	Women Woven Coverall 90% Polyester, 10% Elastar	ne Made In China	8	247.35	1978.80
		TOTAL HTS:	6211.43.0000	8		1978.80
			GRAND TOTALS:	40		9887.20



Packing Slip

\$14963

Picking Slip #: 1496370 Printed On: 12/11/2024 Page 1/1

DC #: 00

NOUL CENTRAL MARKET S.P.C. Sold To:

For Bloomingdales Stores

PO BOX 29857, SAFAT-13159, KUWAIT CTC NAME:

NOUL CENTRAL MARKET S.P.C Al Ghanim int'l warehouse yard Ship To:

Blk 2 Plot 172-176 Amghara, Kuwait,

	CS Rep	mariav	Amount	1,978.80		1,822.40		2,128.40			1,978.80			1,978.80		9,887.20
			Price	247.35		227.80		266.05			247.35			247.35		
	Whse	31	Total Qty	00		∞		90			00			00		40
DUNS#:	Slarep	PATRICE PEDULA														TOTAL
	PO#	8753417		4 16 BULK	8837.pdf	14 16 BULK	0020.pdf	4 16 BULK	8832.pdf	4 16 BULK		8818.pdf	4 16 BULK		8840.pdf	
	VIA	DHL WORLDWIDE EXPRESS		6 8 10 12 14 2 2 1	Certificate of Conformity: http://www.jsgroup.ca/style/10112976-8837.pdf	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Certificate of Conformity: http://www.jsgroup.ca/style/10112960-6623.put	6 8 10 12 14 2 2 1 1 1	Certificate of Conformity: http://www.jsgroup.ca/style/10113036-8832.pdf	6 8 10 12 14	2 2 1	Certificate of Conformity: http://www.jsgroup.ca/style/10113409-8818.pdf	6 8 10 12 14	2 2 1 1	Certificate of Conformity: http://www.jsgroup.ca/style/10413023-8840.pdf	
;	Ship Date	12/10/2024	Quantity Breakdown by Size	1 2	of Conformity: ht	2 2 2	or Contormity : no	2 4	of Conformity : ht	2 4	1 2	of Conformity: ht	2 4		of Conformity: ht	
	Order Date	12/11/2024	Quantity B	0	Certificate	0	Certificate	0	Certificate	-		Certificate	0		Certificate	
	Order#	2014177	Color	10112976 8837 LEILANI GOWN IN PLEATED LURE		8825 LEPE		10113036 8832 NEVEAN CAFTAIN IN FLORAL CRE		90100	ARMEUSE		8840	IGNACIA JUMPSUIT IN LUXE CREP		
	Dept			GOWN IN P		10112980 OLIVIA GOWN IN CREPE AZUE Blue		66 CAFTAIN II	[B	0	WYNN GOWN IN CHARMEUSE		13	JUMPSUIT		
	Store #	008802	Style	10112976 LEILANI G		10112980 OLIVIA GO Azur Blue		10113036 NEVEAN CA	Inked Floral	10113409	WYNNG	Moss Officer	10413023	IGNACIA	Flame	
	Cust #	BL0050	Las Los	<u></u>				e.		4			S			

Terms: NET 60

Customer Dept Desc:

Bill of Lading	
Transport	
Freight	
Invoiced By	
Packed By	
Picked By	
Weight	
Cartons	

NO RETURN ACCEPTED UNLESS NOTFFIED IN ADVANCE. CLAIMS MUST HE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

Original

JS GROUP

Commercial Invoice

International Vendor (Name and Address Date **Customer Reference No GROUPE JS INTERNATIONAL LTD.** 12/12/2024 11496370 **475 10TH AVENUE 11 FLOOR** Purchase's Name and Address (If other than Consignee) Shipto **NEW YORK, NY. 10018 USA NOUL CENTRAL MARKET S.P.C** EIN # 52-2203922-00 Al Ghanim Intl warehouse yard **BLOCK 2, PLOT 174-176** Expoter's Name and Address (If other than Vendor) AMGHARA, 96522322945 DYNAMIC WHSE C/O GROUP JS INTERNATIONAL Country Of Transhipment **14141 ALONDRA BLVD USA** STA FE SPRINGS, CA 90670 USA Duty and Taxes Consignee Payable By Consignee /Sold To **NOUL CENTRAL MARKET S.P.C.** Currency of Condition of **EXWORKS USD** Settlement Sale and Terms **For Bloomingdales Stores** of Payment PO BOX 29857, SAFAT-13159, KUWAIT CTC NAME: DINESH D'SILVA, **Gross Weight** Net Weight **Total Number of Packages 48 LBS** 1 box Transportation:

Dimensions

26X20X13

				SELLING PRICE	
Style1	Color	Description	Qty	UnitPrice	<u>Amoun</u> t
HTS:	6104.43.	0000			
10112976	8837	Women Knit Dress 100% Polyester Made In China	8	247.35	1978.80
		TOTAL HTS: 6104.43.000	0 8		1978.80
HTS:	6204.43.	0000			
10112980	8825	Women Woven Dress 90% Polyester, 10% Elastane Made In China	8	227.80	1822.40
10113036	8832	Women Woven Dress 92% Recycled Polyester, 8% Elastane Made In C	hina 8	266.05	2128.40
10113409	8818	Women Woven Dress 100% Polyester Made In China	8	247.35	1978.80
		TOTAL HTS: 6204.43.000	0 24		5929.60
HTS:	6211.43.	0000			0
10413023	8840	Women Woven Coverall 90% Polyester, 10% Elastane Made In China	8	247.35	1978.80
		TOTAL HTS: 6211.43.000	0 8		1978.80
		GRAND TOTA	LS: 40		9887.20



Packing Slip

JS Group International

§14963

Picking Slip # : 1496370							
Page 1/1							
Printed On: 12/11/2024							

DC #: 00

Sold To: NOUL CENTRAL MARKET S.P.C.

For Bloomingdales Stores

PO BOX 29857, SAFAT-13159, KUWAIT CTC NAME:

Ship To: NOUL CENTRAL MARKET S.P.C

Al Ghanim int'l warehouse yard

Blk 2 Plot 172-176 Amghara, Kuwait,

DUNS #:

C	ust#	Store #	Dept	Order#	Order Date	Ship	Date	VIA		VIA				PO #	Slsrep	Whse		CS Rep]
BI	.0050	008802		2014177	12/11/2024	12/10/	/2024	DH	L WORL	DWIDE E	EXPRESS		8′	753417	PATRICE PEDULA	31	mariav		Ī
Line	Loc	Style		Color	Quantity I	Breakdown	by Size									Total Qty	Price	Amount	Ī
1		10112976 LEILANI G Aqua		8837 LEATED LURE	0	1	2	2	2	10	12	14	16	BULK		8	247.35	1,978.80	
					Certificate	of Confo	rmity: h	ttp://wwv	v.jsgrou	p.ca/sty	le/10112	2976-88	37.pdf						_
2		10112980 OLIVIA GO Azur Blue		8825 REPE	0	2	2	2	<u>8</u>	10	12	14	16	BULK		8	227.80	1,822.40	
		Azur Biuc			Certificate	of Confo	rmity: h	ittp://www	v.jsgrou	p.ca/sty	le/10112	2980-88	25.pdf						
3		10113036 NEVEAN C	AFTAIN I	8832 N FLORAL CRE	0	2	2	2	2	10	12	14	16	BULK		8	266.05	2,128.40	, , , , ,
		liikeu Morai			Certificate	of Confo	rmity : h	ittp://www	v.jsgrou	p.ca/sty	le/10113	3036-88	32.pdf						
4		10113409 WYNN GO' Moss Green	WN IN CH	8818 ARMEUSE	0	1	2	2	2	10	12	14	16	BULK		8	247.35	1,978.80	:
		Woss Green			Certificate	of Confo	rmity: h	ittp://www	v.jsgrou	p.ca/sty	le/10113	3409-88	18.pdf						-
5		10413023 IGNACIA J		8840 IN LUXE CREP	0	1	1	2	2	10	12	14	16	BULK		8	247.35	1,978.80	700
					Certificate	of Confo	rmity: h	ittp://wwv	v.jsgrou	p.ca/sty	le/10413	3023-88	40.pdf						
																			-67635006056773-
															TOTAL	40		9,887.20	7

Terms: NET 60

Customer Dept Desc:

	Weight	Picked By	Packed By	Invoiced By	Freight	Transport	Bill of Lading	Date
I SO								

-000