



**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](http://VERIFY.FTGS.US) Certificate Number : **LA-COO-55822-677edc31a001d**  
Date : **January 08, 2025**

<b>Seller (Exporter)</b> HRRIL dba Ebanista 2015 Newport Blvd Costa Mesa CA 92627 USA	<b>Transport Type</b> Road	<b>Port of Loading</b> Los Angeles
	<b>Destination Country</b> Canada	<b>Destination Port</b> VANCOUVER
	<b>Export Date</b> *****	<b>Exporting Carrier</b> *****
<b>Consignee</b> KDD RADCLIFFE #3 7830 EXPRESS STREET BURMABY, BC VSA1TA Canada	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> *****
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Remarks</b> <div style="text-align: right;">  </div>	
<b>Buyer (Importer)</b> KELLY DECK INC. 201-1636 WEST 2ND AVENUE VANCOUVER V6J1H4 Canada		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
IRON TABLE H.S.Code: 9403 Marks: 405.300.008.WEABURN.AWG.ANT -----end of products-----	20 LBS  =====	United States  =====



Name of Authorized Trade Association



*(Handwritten signature)*

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.

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COMMERCIAL INVOICE

**E B A N I S T A**

2015 Newport Blvd.  
 Costa Mesa, CA 92627  
 Telephone (949) 650-6397

NO. SF - 3061  
 DATE July 16, 2024

FOB Ebanista - Warehouse  
 957 Newhall St. Costa Mesa, CA 92627  
 (949) 220-3856

SOLD TO Pardeep Gidda  
 Kelly Deck Inc.  
 201-1636 west 2nd Avenue  
 Vancouver, BC V6J 1H4  
 604-877-0323

SHIP TO \*client responsible for delivery from warehouse  
 KDD Radcliffe #3  
 7830 Express St.  
 Burmaby, BC  
 VSA 1T4

SALESPERSON	CLIENT P.O.	SIDEMARK
Dunnigan		Radcliffe

DEPOSIT
50%

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	405-300-008-WEABRU-AWG-ANTMIR	YVES SIDE TABLE	\$ 2,495.00	\$ 2,495.00

14"W x 14"D x 28"H  
**DESCRIPTION**  
 Wrought iron side table  
**Weathered Brun finish**  
**With antiqued 12K white gold detailing**  
 Antiqued mirror top



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DEPOSIT
50%

These prices are valid 30 days from date of quote.

**CORPORATE USE ONLY**

DATE	PAYMENT TYPE	CHECK #/CODE	AMOUNT
7/16/2024	VS	7717	\$ 10,347.50
11/12/2024	VS	7717	\$ 10,565.50

SUBTOTAL	\$ 2,495.00
8.625% SALES TAX	
FREIGHT	
ADMIN FEE	
TOTAL	\$ 2,495.00
LESS DEPOSIT	
BALANCE DUE	

Approved \_\_\_\_\_

Date \_\_\_\_\_

**Standard Wholesale Terms of Sale:** A minimum of fifty percent (50%) deposit is required on all orders and payment of such deposit by the Purchaser will constitute the Purchaser's agreement to all Ebanista terms and conditions of the sale. All Ebanista sales are final and no cancellations, re turns, or refunds are allowed. Ebanista does not guarantee any specific delivery date on any merchandise. All quoted delivery dates are estimates only. This agreement serves as Ebanista's sole Terms of Sale and supersedes any verbal or written contradiction. All dye lots, finishes and sizes are subject to variation due to the nature of handmade merchandise. Ebanista offers a limited warranty against any manufacturing defect for a period of one year after delivery. All merchandise sold from the showroom floor is sold on an "as is" basis with all faults. Ebanista does not guarantee any fabric or leather against wearing, shrinking, colorfastness, fading, and/or oxidizing, color matching, or dye lot variation. Due to the handmade nature of Ebanista products all textile, wood, iron, stone materials and finishes vary in tone, color, character, and texture. Variation in color and veining are inherent in all of Ebanista materials. Ebanista does not guarantee any exact dimensioning on any merchandise. All orders are subject to correction and approval by the corporate office before they are accepted. On all upholstery orders, fabric will be applied at the discretion of the factory unless specific instructions are included as part of this order. All COM prices and yardages are quoted for 54" wide plain goods unless otherwise specified. Goods requiring special handling may be subject to upcharge and additional yardage may be required. Due to the inherent qualities of velvet, mohair and/or other fabrics constructed with a short, dense pile, Ebanista cannot be responsible for any markings, creases, and/or pressure points that may occur in shipping or with use after delivery. In the event of any corrections or price adjustments, Ebanista will notify the Purchaser of any possible adjustment and will hold the Purchaser's order pending Purchaser's written confirmation and acceptance of any adjustments. Prices do not include freight, packing, and handling charges; all such charges are the sole responsibility of the Purchaser. Ebanista will notify Purchaser when merchandise is ready for pickup/delivery. Purchaser shall pay the balance due within 10 business days and Ebanista will release the merchandise 3 business days after receipt. If merchandise is not removed promptly, Ebanista may elect to store the merchandise at the Purchaser's expense. If payment in full is not received within thirty (30) days after Purchaser is notified that merchandise is ready for pickup/delivery, Ebanista may, at its option, retain the merchandise and declare a forfeiture of the deposit as liquidated damages. Ebanista retains title to all merchandise until fully paid for by the Purchaser. Purchaser shall bear all risk of any loss or damage occurring while the merchandise is in transit or storage. The Purchaser shall be responsible for filing all damage claims. Purchaser agrees to pay all costs and expenses incurred in collecting unpaid accounts, including collection agency fees and attorney's fees. The Purchaser assumes all responsibility for proper installation of the merchandise. Ebanista shall not be responsible in any manner for damage to the merchandise resulting from improper installation or misuse. In the event of a dispute between Ebanista and Purchaser arising from or related to this sale, both parties agree to submit to binding arbitration in Orange County California before a retired judge or an attorney working as a professional arbitrator, selected by mutual agreement, and equally split the costs of the arbitration. Each party expressly waives any and all rights to other forms of litigation to resolve such disputes, including a lawsuit in court. California law shall be chosen. The arbitration award may be entered as a judgment in any court having jurisdiction. The prevailing party shall be entitled to reasonable attorney's fees and costs in any arbitration or permitted court action.



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