Buyer (Importer)

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-57848-67d2d29139de4

VERIFY.FTGS.US Date: March 13, 2025

Port of Loading Transport Type Seller (Exporter) Vessel **BUSAN** Sgen International, Inc. 3845 East Miraloma Avenue **Destination Country Destination Port** Anaheim Kuwait **SHUWAIKH** USA **Exporting Carrier Export Date** Consignee Asia Star EST Import Permit Number Bill of Lading / AWB Al Rai Industrial Area, Block 1, Street 24 Street 24 ATTN: Mr. ALEX = TEL: +966 5589 97755 Forwarding Agent Owner or Agent Kuwait

Remarks



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) Acrylic Solid Surface 38,940 kg Korea, Republic of (South H.S.Code: 3920.51 Korea) =====end of products=====

CHAMBERS

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.



SGEN INTERNATIONAL INC

3845 E Miraloma Ave Unit B, Anaheim, CA 92806, USA

COMMERCIAL INVOICE

1) Shipper/Exporter		8) No.& Date of Invoice					
SGEN INTERNATIONAL INC		DY250214-1	14 FEBRUARY				
3845 E Miraloma Ave Unit B,		9) No. & Date of Purchase Order					
Anaheim, CA 92806, USA		AS2411-1	17 NOVEMBER				
ATTN: JOHNNY TEL: (714) 463-6320		AS2411-2	17 NOVEMBER				
	•						
2) For Account & Risk of Messrs.							
Asia Star EST		10) L/C Issuing Bank					
Al Rai Industrial Area, Block 1, Street 24, Kuwait							
ATTN: Mr. ALEX	,						
TEL: +966 5589 97755		11) Remarks:					
		* ORIGIN : SOUTH KOREA					
3) Notify Party		* PAYMENT : T/T 100% AGAINST DOCUMENT					
THE SAME AS ABOVE		* HS CODE NO.: 3920.51					
4) Port of Loading	5) Final Destination						
BUSAN PORT,	SHUWAIKH, KUWAIT						
SOUTH KOREA	SHOW/WAT, NOW/WI						
6) Carrier	7) Sailing on/or About	\dashv					
CMA CGM KIMBERLEY	23 FEBRUARY 2025						
OMEK9W1MA	23 I EBNOAN 1 2025						
12) Marks and	13) Description of	14) Quantity/					
Number of PKGS	Goods	Unit	15) Unit-Price	16) Amount			
AS PER LABEL	Goods	l Ollic					
AS PER LABEL				FOB KOREA			
ACRYLIC SOLI	D SURFACE(HS CODE:3920.51)		<u> </u>			
(3,680X760X	•	-					
ULTRA WHITE SHEET		330SHEETS	USD131.75/SHEET	USD43,477.50			
PEARL WHITE SHEET		125SHEETS	USD168.75/SHEET	USD21,093.75			
•••••••	SUN RISE SHEET						
SUN RISE SHEE	ET .	64SHEETS	USD158.75/SHEET	USD10,160.00			
SUN RISE SHEE FLOUR SHEET		61SHEETS	USD131.75/SHEET	USD8,036.75			
SUN RISE SHEE FLOUR SHEET MOTTLE SHEET		61SHEETS 20SHEETS	USD131.75/SHEET USD233.75/SHEET	USD8,036.75 USD4,675.00			
SUN RISE SHEE FLOUR SHEET		61SHEETS	USD131.75/SHEET	USD8,036.75			

17) C.P.O BOX : Cable Address: Telex Code : Telephone No.: 18) Signed by





SGEN INTERNATIONAL INC

3845 E Miraloma Ave Unit B, Anaheim, CA 92806, USA

PACKING LIST

1) Shipper/Exporter		8) No.& Date of Invoice				
SGEN INTERNATIONAL INC		DY250214-1			14 FEBRUARY 2025	
3845 E Miraloma Ave Unit B.						
Anaheim, CA 92806, USA						
ATTN: JOHNNY TEL: (714) 463-6320		9) Remar	ks:			
(* PURCHASE ORDER NO. AS2411-1 AND AS2411-2				
2) For Account & Risk of Messrs.		DATED ON 17 NOVEMBER 2024				
Asia Star EST					•	
Al Rai Industrial Area, Block 1, Street 24, Kuwait						
ATTN: Mr. ALEX						
3) Notify Party		_				
THE SAME AS ABOVE						
4) Port of Loading	5) Final Destination					
BUSAN PORT,	SHUWAIKH, KUWAIT					
SOUTH KOREA	, -					
6) Carrier	7) Sailing on/or About					
CMA CGM IRON	23 FEBRUARY 2025					
OMEK9W1MA						
10) Marks and	11) Description of	12)	13) Net	14) Gross		
Number of PKGS	Goods	Quantity	-Weight	-Weight	15) Measurement	
	1	4	_	38,940KGS	40.000CBM	
WOODEN PALLET 32PKGS						
	SURFACE(HS CODE:3920.51)					
(3,680X760X12MM)		OF OUFFET NE	T IN A DALLET	V 004115T		
ULTRA WHITE SH		25SHEET NET IN A PALLET X 3PALLET			75SHEETS	
ULTRA WHITE SHEET		23SHEET NET IN A PALLET X 3PALLET 69SHEE 22SHEET NET IN A PALLET X 3PALLET 66SHEE				
ULTRA WHITE SHEET ULTRA WHITE SHEET		22SHEET NET IN A PALLET X 3PALLET 66SHEETS 20SHEET NET IN A PALLET X 6PALLET 120SHEETS				
PEARL WHITE SHEET		20SHEET NET IN A PALLET X 3PALLET 60SHEETS				
PEARL WHITE SHEET		23SHEET NET IN A PALLET X 2PALLET 46SHEETS				
PEARL WHITE SHEET		19SHEET NET IN A PALLET X 1PALLET 19SHEETS				
SUN RISE SHEET		20SHEET NET IN A PALLET X 1PALLET 20SHEETS				
SUN RISE SHEET		22SHEET NET IN A PALLET X 2PALLET 44SHEETS				
FLOUR SHEET		20SHEET NET IN A PALLET X 2PALLET 40SHEETS 21SHEET NET IN A PALLET X 1PALLET 21SHEETS				
FLOUR SHEET MOTTLE SHEET		21SHEET NET IN A PALLET X 1PALLET 21SHEETS 20SHEET NET IN A PALLET X 1PALLET 20SHEETS				
AMARE SHEET					20SHEETS	
AMARE SHEET		22SHEET NET IN A PALLET X 1PALLET			22SHEETS	
RED ROCK SHEET		9SHEET NET IN A PALLET X 1PALLET			9SHEETS	
RED ROCK SHEET		9SHEET NE	T IN A PALLET	X 1PALLET	9SHEETS	
TOTAL				32PALLET	660SHEETS	

16) C.P.O BOX : 17) Signed by Cable Address:

Telex Code : Telephone No.:



