



**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-58509-67eeeb96dd478**  
Date : **April 03, 2025**

Seller (Exporter) HRRII dba Ebanista 2015 Newport Blvd Costa Mesa CA 92627 USA	Transport Type Road	Port of Loading Los Angeles
	Destination Country Canada	Destination Port Ontario
	Export Date *****	Exporting Carrier *****
Consignee LORI MORRIS DESIGN 189 DUPONT STREET TORONTO, ONTARIO ON M5R 1V6 Canada	Import Permit Number *****	Bill of Lading / AWB SKR Delivery Moving and Storage
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: SKR Delivery Moving and Storage	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Side Table H.S.Code: 8302.10.60.60 Marks: 405.915.100 =====end of products=====	150 POUNDS =====	United States =====

Name of Authorized Trade Association



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.

# EBANISTA

## Commercial Invoice

2015 Newport Blvd.  
Costa Mesa, CA 92627  
Telephone (949) 650-6300  
Facsimile (949) 650-3274

NO. CM 4600  
RELEASE DATE: April 3, 2025

**FOB** 957 Newall Street  
Costa Mesa, CA 92627

**SOLD TO** Lori Morris Design  
189 Dupont St.  
Toronto, ON M5R 1V6

**SHIP TO** SKR DELIVERY MOVING AND STORAGE  
ATTN: Lori Morris Design  
20 Melford Drive Unit 9 - Dock 8  
Scarborough, ON M1B 2X6

IMAGE	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
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1

DELACROIX | SIDE TABLE - AS SHOWN

\$ 6,250.00

405.915.100.I.LABRO.AS

**DIMENSIONS: 24"DIA X 26"H**

**CRATE DIMENSIONS: 33"W x 32"D x 42"H**

**CRATE WEIGHT: 150 POUNDS**

Hand carved side table

With honed Marble Top - Attached separately

Antiqued and polished Labradorite finish With antiqued silver detailing



*[Handwritten signature]*

# E B A N I S T A

## Commercial Invoice

2015 Newport Blvd.  
Costa Mesa, CA 92627  
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IMAGE	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
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These prices are valid 30 days from date of quote.

DATE	PAYMENT TYPE	CHECK #	AMOUNT
1/21/2025	MC	6907	\$ 6,250.00

0.000%

<b>SUBTOTAL</b>	\$ 6,250.00
<b>SALES TAX</b>	\$0.00
<b>TOTAL DUE</b>	\$6,250.00
<b>LESS DEPOSIT</b>	\$ 6,250.00
<b>BALANCE DUE</b>	\$0.00

Approved

*Cristmary Albitos*

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, returns 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 supercedes any verbal contradiction. All dye lots, finishes and sizes are subject to variation due to the nature of hand made 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 hand made 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. 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 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 proposed 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



*[Signature]*

Bill of Lading

E B A N I S T A

2015 Newport Blvd.  
Costa Mesa, CA 92627  
Telephone (949) 650-6300  
Facsimile (949) 650-3274

ORDER NUMBER CM 4600  
RELEASED DATE April 2, 2025

**COSIGNEE** Lori Morris Design  
189 Dupont St.  
Toronto, ON M5R 1V6

**CARRIER:** SKR DELIVERY MOVING AND STORAGE  
ATTN: Lori Morris Design  
20 Melford Drive Unit 9 - Dock 8  
Scarborough, ON M1B 2X6

ITEM CODE	QTY	DESCRIPTION	WEIGHT
405.915.100.I.LABRO.AS.DOL	1	DELACROIX I SIDE TABLE - WITH STONE TOP	150 POUNDS

CARRIER PICK UP DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

SHIPPER PICK UP DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

