WINDER OF COMMERCE TOWAURATE CONCOUNT outfinder Number: LA-COO-S9389-680fda4a3 VERIFY FCS.US Dest: April 20, 2025 Seller (Exporter) Opension outfinder Number: La Coopension outfinder Number:	LOS ANGELES AREA	CERI	IFICATE	OF ORI	GIN ORIGINAL			
JOHNNY WAS, LLC Ar Georgia 2423 East 23rd Struet Vernon Destination Country Destination Port CA USA Export Date Export Date Dantet E. BOUTGUE/MOHAMAD SHAIKANI Export Date Export Date Dantet E. BOUTGUE/MOHAMAD SHAIKANI Import Permit Number Bill of Lading AMB BLOCK 4 - SALEM ALMUBARAK ST ZAHRA COMPLEX Bill of Lading AMB Kuwait Domer or Agent Forwarding Agent Buyer (Importer) Remarks Consignor reference: MOHAMAD SHAIKANI Description Remarks Consignor reference: MOHAMAD SHAIKANI Down CortTON DUSTER 2 LBS China H.S.Code: 6211.42:1075 Consignor reference: MOHAMAD SHAIKANI 2 LBS China 100% COTTON DUSTER 2 LBS China China H.S.Code: 6211.42:1075 Conceller Consignor 2 LBS China 100% SILK PANT Accord and Chambers US2:100001 1 LB China 100% SILK PONCHO LS.Code: 6211.49.5060 China 1 LB China	CHAMBER OF COMMERCE	TO VALIDATE, VERIFY.FTC	, GO TO Certificate Number : GS.US Date :	LA-COO-59 April 28, 2025	389-680fda4a3ac71			
Verified Destination Country Destination Country Destination Country USA Consignee Factor Country Remarks DANTEL BOUTIQUEMOHAMAD SHAKANI BLOCK + 3 ALLE ALMUBARAK ST ZAHRA COMPLEX Import Permit Number Bill of Lading / AWB Buyer (Importer) Import Permit Number Bill of Lading / AWB Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) Veright Country of Org 100% COTTON JUSTER H S Code; 6211.42.1075 2 LBS China 100% LINEN PANT According Comport 2 LBS China 100% LINEN VEST 1 LB China China 100% SUK PANT According Comport 2 LBS China 100% SUK PANT According Comport	JOHNNY WAS, LLC		De		ng			
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LOS ANGELES AREA	CERT	IFICATE	OF OR	GIN ORIGINAL
CHAMBER OF COMMERCE	TO VALIDATE	, GO TO Certificate Number GS.US Date	LA-COO-59 April 28, 2025	9389-680fda4a3ac71
Seller (Exporter) JOHNNY WAS, LLC 2423 East 23rd Street	Transport Typ Air	De	Port of Load Georgia	ling
Vernon CA USA	Destination C Kuwait	Country	Destination KUWAIT	Port
Consignee DANTEL BOUTIQUE/MOHAMAD SHAIKANI	Export Date	*	Exporting C FEDEX IN	arrier T'L ECONOMY
BLOCK 4 - SALEM ALMUBARAK ST ZAHRA COMPLEX Kuwait	Import Permi	t Number *	Bill of Ladin	g / AWB
ruwaii	Owner or Age		Forwarding	
Buyer (Importer)	Remarks			
Description (May include notes on Quantity, Item Number, Marks and Numbers, I	Kind of Package	s.)	Weight	Country of Origin
55% COTTON 45% VISCOSE MAXI DRESS			2 LBS	India
H.S.Code: 6204.42.3050				
55% COTTON 45% VISCOSE JACKET H.S.Code: 6211.42.1075	Co		2 LBS	India
H.S.Code: 6204.42.3050 55% COTTON 45% VISCOSE JACKET H.S.Code: 6211.42.1075 70% VISCOSE 30% RAYON BLOUSE	12		1 LB	China
H.S.Code: 6206.40.3035	EP .			China
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CERTIFICATE OF O				XXXXXXXXXX
Accredited Chamber U				
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40, PLO CHAMBERS FEDER				
Name of Authorized Trade Association	umber US2100201	 The above-mentioned goods origin origin applicable in the country(les). The information in this certificate a Commerce ("LAACC") is accurate, the The Applicant undertakes to advis Certificate (or to whom the Certificat of any inaccuracy, omission or chain The Applicant will maintain, and pr truth, accuracy and completeness of In consideration for the LAACC's is 	hate in the country(ies) spe- to those goods. and in any documents provi- rue and complete. e LAACC and any other pers- tae is provided to with the k- nge in such information, or esent upon request, such do f this certificate and accor suance of this Certificate, t- ility in connection with the or claims made against LA	locumentation as is necessary to verify the mpanying documents. the Applicant agrees to release, discharge and issuance of this certificate and to indemnify ACC in connection herewith.
Authorized Signature Farhad Ghorbani Fard	HIIII			

JOHNNY WAS

COMMERCIAL INVOICE

RO	М			Consig	nee								Bill To						
12 S h Fl os A 2358	ny Was, LLC 5 Olive St oor ngeles, CA 90014 821005 5 # 08-001-8288 VAT #	3235825002 Fax		DANTEI BLOCK ZAHRA SALMIY	4 -SAI COMF	_EM AL PLEX	_MUB						BLOCK 4 ZAHRA (COMPLEX	E CO. ALMUBARAK (20004 KUWAIT	MUBARAK ST 04/28/202			
	Division 10	Customer # DAN01	Store # 0001				М	Со і ІОНОМАІ	n tact D SHAIK	ANI			Facto 300	r		ales Order 02096439		Customer PC 17735791)
A	Terms DVANCE PAYMENT	Dept #	Phone 0096594003	542				Appro 2025					No. Of Ca 0	irtons		Weight 0.00 L	BS	Inco term	
aso	n Style	Contents	Cold	or					Si	zes				Total units	s Category	HTS#	Origin	Price (USD)	Amount (USD)
5	B59225-3 BIYA DUSTER - CAMERON	100% COTTON	ECR ECRU		XXS	XS	S	м	L 1	xL 1	XXL			2	SWEATERS	6110.20.2079 100% COTTON TO	Country: CHINA City: N/A P	195.00 0.00	390.00
	C24925B3 ALETIKA PONCHO - CAETA	100% SILK NA	CNA CAETAN REPEAT	IA PRINT	S/M	L/XL 2								2	WOVENS	6206.10.0040 100% SILK	Country: CHINA City: N/A	135.00 0.00	270.00
	C47125-3 SHAE PRINTED KIMONO - DAMOUR	100% SILK	DMO D-AMOL	JR	xxs	XS	S	М	L 1	XL	XXL			1	JACKETS	6211.49.5080	Country: CHINA City: N/A	125.00 0.00	125.00
	C65425-3 ARYA PANT (LINED) - D'AMO	100% SILK DUR	DMO D-AMOU	JR	XXS	XS	S	М	L	XL	XXL			2	PANTS	6204.69.4510	Country: CHINA City: N/A	119.00	238.00
	J43125-3 LINEN VEST- CALISTA	100% LINEN	BLK BLACK		XXS	XS	S	м	1 L	1 xL	XXL			2	JACKETS	6211.49.8070	Country: CHINA City: N/A	0.00 115.00	230.00
	J62825-3	100% LINEN	SLR SOLLER		XXS	XS	S	м	1 L	1 xL	XXL			2	PANTS		Country: CHINA	0.00 95.00	190.00
5	WIDE LEG PANT - SOLLER	55%COTTON 45%VISCOS			VVC	XS	<u> </u>	м	1	1	XXL			2	DRESSES	100% LINEN	City: N/A Country: INDIA	0.00 169.00	338.00
	GIGI MAXI DRESS	33%00110143%130031			XXS	72	S	M 1	L 1	XL	XXL			2	DIESSES	100% COTTON	City: N/A	0.00	350.00
	L42225-3 CALISTA CROPPED JACKE ⁻	55%COTTON 45%VISCOSI T	WHT WHITE		XXS	XS	S	м 1	L 1	XL	XXL			2	JACKETS	6211.42.1075	Country: INDIA City: N/A	109.00 0.00	218.00
	W19725-3 RUFFLE SLEEVE BLOUSE - KAMALA	70% VISCOSE 30% RAYON	ZIO ZION PLA	ND	XXS	XS	S	М	L 1	xL 1	XXL			2	WOVENS	6206.40.3035	Country: CHINA City: N/A	106.00 0.00	212.00
	W49225-3 WESTERN SEAMED DENIM	100% COTTON	DNB DENIM E	BLUE	XXS	XS	S	м	L		XXL			2	JACKETS	6211.42.1075	Country: CHINA City: N/A	125.00	250.00
8/2	DEAL AMALA	JOHNNY WAS	Sn			User:jo	snava	arro	_		NDE IM	A		МА	DE IN C	HINA	ALL IS IN	CURR U.S. D Page	OLLAR

Remit To

JOHNNY WAS 12564 COLLECTIONS CENTER DR CHICAGO, IL 60693

I declare all information contained in this invoice to be true and correct. Signature of Shipper / Exporter:

_____ Date: 04/28/2025

P/T Notes



19	TOTAL UNITS
2,461.00	MERCHANDISE
0.00	DISCOUNT
0.00	FREIGHT
0.00	INSURANCE
0.00	HANDLING
2,461.00	TOTAL(USD)