



**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-59720-681bd6cace497**  
Date : **May 07, 2025**

Seller (Exporter) T. HASEGAWA USA INC. 14017 E 183rd Street CERRITOS CA 90703	Transport Type Air	Port of Loading LOS ANGELES AIRPORT
	Destination Country China	Destination Port Shanghai Pudong Airport
	Export Date *****	Exporting Carrier *****
Consignee T HASEGAWA FLAVOURS & FRAGRANCES (SHANGHAI) CO LTD NO 2365 XIN JINQIAO ROAD PUDONG NEW AREA SHANGHAI China	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks  Consignor reference: SO# 164389	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
D-CAMPHOR H.S.Code: 2914.29.5000  =====end of products=====	5 KG Net: 2 KG  =====	China  =====

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.



**T. Hasegawa USA Inc.**

14017 East 183rd Street  
Cerritos, CA 90703  
email: AR@Thasegawa.com

## Invoice

4190 No.: 153424

Date: 5/07/25

Page 1 of 1

### SOLD TO

T HASEGAWA FLAVOURS & FRAGRANCES  
(SHANGHAI) CO LTD  
NO 2365 XIN JINQIAO ROAD  
PUDONG NEW AREA SHANGHAI CHINA  
201206 CHINA  
CHN 201206

### SHIP TO

T HASEGAWA FLAVOURS&FRAGRANCES  
(SHANGHAI) CO LTD  
NO 2365 XIN JINQIAO ROAD  
PUDONG NEW AREA SHANGHAI CHINA  
201206 CHINA  
CHN 201206

PURCHASE ORDER: 1250326013

TH ORDER: 164389

CREDIT TERMS: NET 30 DAYS

FOB: EXW

CARRIER:

MEANS: AIR

SHIPPING TERMS: COLLECT

MARK / CODE	DESCRIPTION	ORDER QTY	SHIP QTY	U/M	UNIT PRICE	AMOUNT
AB151970	D-CAMPHOR PACKAGING: 2 X 1 KG Lot# 2504001532	2.000	2.000	KG	113.1800	226.36
			Sub Total			226.36
			INVOICE		Total US\$	226.36
	NNR AIR COLLECT **EXW CERRITOS, CALIFORNIA** CHINA ORIGIN . U.S. CURRENCY . T. HASEGAWA USA, INC. . Toshiko Tachikawa ----- AUTHORIZED SIGNATURE					

### Payment Instructions:

Email remittance information: ar@thasegawa.com  
Bank Name: SMBC MANUBANK  
Account Name: T. Hasegawa USA, Inc.

Routing # (ACH/US Wire): 122226076  
Account Number: 90816183  
Swift Code (International Wire): MITKUS6L

\*\*\* Please email ar@thasegawa.com for questions about your invoice. \*\*\*

Original

LA-C00-59720-681bd6cace497/May 07, 2025



**T. Hasegawa USA Inc.**

14017 East 183rd Street  
Cerritos, CA 90703  
Phone: (866) 985-0502  
Email: [custservice@thasegawa.com](mailto:custservice@thasegawa.com)

## Packing List

No.: 4190

Date: 5/07/25 10:22

**SOLD TO**

T HASEGAWA FLAVOURS & FRAGRANCES  
(SHANGHAI) CO LTD  
NO 2365 XIN JINQIAO ROAD  
  
PUDONG NEW AREA SHANGHAI CHINA  
  
201206 CHN

**SHIP TO**

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(SHANGHAI) CO LTD  
NO 2365 XIN JINQIAO ROAD  
  
PUDONG NEW AREA SHANGHAI CHINA  
CHINA  
201206 CHN

**PURCHASE ORDER: 1250326013**

**TH ORDER: 164389**

**CREDIT TERMS: NET 30 DAYS**

**FOB: EXW**

**CARRIER:**

**MEANS: AIR**

**SHIPPING TERMS: COLLECT**

ITEM CODE & LOT	SHIP QTY	U/M	DESCRIPTION
AB151970 Lot# 2504001532	2.000	KG	D-CAMPHOR ( 1.000 KG x 2 Containers )



Email Copy

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