I OS ANGELES AREA	CERTIFIC	ATE OF C		IAL		
LOS ANGELES AREA CHAMBER OF COMMERCE	TO VALIDATE, GO TO Cert VERIFY.FTGS.US	TO VALIDATE, GO TO Certificate Number : LA-COO-60135-683ee529bf764 VERIFY.FTGS.US Date : June 03, 2025				
Seller (Exporter) MING HONG INTERNATIONAL 14730 Don Julian Road	Transport Type Vessel		Port of Loading San Pedro Sula			
City of Industry California 91746 United States	Destination Country Dominican Republic	X / N/N / V / V/N X / / L/ V / XX 8	Destination Port San Pedro Sula			
	Export Date	Expoi	orting Carrier			
Consignee Distribuidora de Alimentos Congelados (DIDAC FOODS) Barrio El Playon, 25 Calle, 11 y 15 Avenida N.O. San Pedro Sula	Import Permit Number	Bill o *****	of Lading / AWB			
Honduras	Owner or Agent		varding Agent			
Buyer (Importer)	Remarks					
Distribuidora de Alimentos Congelados (DIDAC FOODS) Barrio El Playon, 25 Calle, 11 y 15 Avenida N.O. San Pedro Sula Honduras	Consignor reference: SC	7293325				
Description (May include notes on Quantity, Item Number, Marks and Numbers	s. Kind of Packages.)	Weigl	ght Country of Origin			
85888 EDAMAME 20/1LB "GREENLAND"	-,	3173.40 LB	3 Thailand			
H.S.Code: 1201.9						
85031 ESCOLAR SAKU 10 x 2.2LBS		220 LB	Korea, Republic of (S	Sout		
H.S.Code: 1201.9	CO1		Korea)			
85045 CALAMARI SALAD "TETSUJIN" H.S.Code: 1201.9	MERC	140.80 LB	China			
85788 EDAMAME SHELLED 24/1LB	m	1392 LB	China			
H.S.Code: 1210.9 CERTIFICATE OF		<i>77-147</i> 4 1262628	**************************************			
90221 MADAKO 5 CTS "FISHMAN" IVPrited Chamber		2860 LB	Philippines			
85030 MASAGO ORANGE "TETSUJIN" 4/4.4 ICELAND		844.80 LB	Iceland			
H.S.Code: 1201.9 32111 BAO BBQ PORK BUN "O'TASTY" H.S.Code: 1201.9	RATIO	600 LB	United States			
Accredited (- The above-me origin applicable - The informatic Commerce ("LA - The Applicant - The Applicant	Intioned goods originate in the country le in the country(ies) to those goods. In in this certificate and in any docume ACC ²) is accurate, true and complete. Undertakes to advise LAACC and any o whom the Certificate is provided to u cy, omission or change in such inform will maintain, and present upon reque- and completeness of this certificate a on for the LAACC's issuance of this Cer LAACC from any liability in connection	nents provided to the Los Angeles Area Chamber orther person(s) to whom the applicant provides with the knowledge of the Applicant) promptly i mation, or in the origin of goods. est, such documentation as is necessary to verif and accompanying documents. ertificate, the Applicant agrees to release, dische n with the issuance of this certificate and to ind against LAACC in connection herewith.	es of er of s this in writ fy the arge a		

INS ANGELES AREA	CERTIFICA	TE OF ORI	GIN ORIGINAL			
LOS ANGELES AREA CHAMBER OF COMMERCE	TO VALIDATE, GO TO Certificate Number : LA-COO-60135-683ee529bf764 VERIFY.FTGS.US Date : June 03, 2025					
Seller (Exporter) MING HONG INTERNATIONAL 14730 Don Julian Road	Transport Type Vessel		Port of Loading San Pedro Sula			
City of Industry California 91746 United States	Destination Country Dominican Republic	N N NN NN N H H N NS SKI NG H	Destination Port San Pedro Sula			
Consignee	Export Date	Exporting Ca				
Distribuidora de Alimentos Congelados (DIDAC FOODS) Barrio El Playon, 25 Calle, 11 y 15 Avenida N.O. San Pedro Sula	Import Permit Number	Bill of Lading	g / AWB *			
Honduras	Owner or Agent	Forwarding /				
Buyer (Importer)	Remarks					
Barrio El Playon, 25 Calle, 11 y 15 Avenida N.O. San Pedro Sula Honduras						
Description (May include notes on Quantity, Item Number, Marks and Numbers	s, Kind of Packages.)	Weight	Country of Origin			
85167 OCTOPUS SALAD TAKO SANSAI		88 LB	China			
H.S.Code: 1201.9 01416 RAMEN NAMA WAVE RG20W 50/50Z						
	A CONTRACTOR	1080.10 LB	United States			
H.S.Code: 1201.9	34					
85160 HIYASHI WAKAME SEAWEED SALAD H.S.Code: 1201.9		1232 LB	China			
86001 TUNA SAKU AAA YF "TETSUJIN"	m	704 LB	Thailand			
H.S.Code: 1201.9 CERTIFICATE OF (DIGIN	704 LB	maliand			
26888 UNAGI PREMIUM 11 OZ 2/11LBS ed Chamber		572 LB	China			
83888 VEG. SPRING ROLLS (1.5 OZ) H.S.Code: 1201.9		375 LB	China			
30017 WONTON SKIN "NANKA SEIMEN" H.S.Code: 1201.9	1350 LB	United States				
Accredited C	- The above-mentione origin applicable in th - The information in th Commerce ("LAACC") - The Applicant undert Certificate (or to whor of any inaccuracy, om - The Applicant will ma truth, accuracy and co - In consideration for ti hold harmless LAACC LAACC	m the Certificate is provided to with the kr ission or change in such information, or in aintain, and present upon request, such do ompleteness of this certificate and accorr he LAACC's issuance of this Certificate, th	ified above and comply with the rules of ded to the Los Angeles Area Chamber of oon(s) to whom the applicant provides this nowledge of the Applicant) promptly in writin n the origin of goods. ccumentation as is necessary to verify the panying documents. ne Applicant agrees to release, discharge and ssuance of this certificate and to indemnify ACC in connection herewith.			

LA-COO-60135-683ee529bf764 / June 03, 2025

INS ANGELES AREA	CERTIFICATE OF ORIGIN ORIGINAL						
Solution Chamber of Commerce	TO VALIDATE, GO TO Certificate VERIFY.FTGS.US	TO VALIDATE, GO TO Certificate Number : LA-COO-60135-683ee529bf764 VERIFY.FTGS.US Date : June 03, 2025					
Seller (Exporter) MING HONG INTERNATIONAL 14730 Don Julian Road	Transport Type Vessel		Port of Loading San Pedro Sula				
City of Industry California 91746 United States	Destination Country Dominican Republic	V / V / V / / / / / / / / / / / / / / /	Destination Port San Pedro Sula				
Consignee	Export Date	Exporting Ca					
Distribuidora de Alimentos Congelados (DIDAC FOODS) Barrio El Playon, 25 Calle, 11 y 15 Avenida N.O. San Pedro Sula	Import Permit Number	Bill of Lading] / AWB *				
Honduras	Owner or Agent	Forwarding A					
Buyer (Importer) Distribuidora de Alimentos Congelados (DIDAC FOODS) Barrio El Playon, 25 Calle, 11 y 15 Avenida N.O. Consignor reference: SO293325 San Pedro Sula Honduras							
Description (May include notes on Quantity, Item Number, Marks and Number 85180 KANIKAMA STICK 22# 20/500G H.S.Code: 1210.9 85017 TOBIKO (RED) 12/1.1LBS H.S.Code: 1201.9 45111 PRECOOKED PORT POTSTICKER "O'TASTY" H.S.Code: 1201.9 45515 PRECOOKED CHICKEN POTSTICKER H.S.Code: 1201.9 15162 "NANKA SEIMEN" GYOZA SKIN Ited Chamber H.S.Code: 1201.9 85188 UDON FROZEN 6/5/250G H.S.Code: 1201.9 ====================================	ORIGIN	Weight 2640 LB 39.60 LB 4000 LB 800 LB 187.50 LB 66 LB	Country of Origin Thailand Taiwan United States United States United States China ======				
Accredited	CHAMBER OF CONTROL OF THE ADDVE-MENTIONED The information in this Commerce ("LAACC") is -The Applicant undertal Certificate (or to whom of any inaccuracy, omis -The Applicant will mail truth, accuracy and cor -In consideration for the LAACC in respect of an	country(ies) to those goods. s certificate and in any documents provic a accurate, true and complete. kes to advise LAACC and any other pers the Certificate is provided to with the kr ssion or change in such information, or in ntain, and present upon request, such do mpleteness of this certificate and accom e LAACC's issuance of this Certificate, th	ified above and comply with the rules of led to the Los Angeles Area Chamber of on(s) to whom the applicant provides this owledge of the Applicant) promptly in writir the origin of goods. woumentation as is necessary to verify the panying documents. He Applicant agrees to release, discharge an ssuance of this certificate and to indemnify ACC in connection herewith.				

LA-COO-60135-683ee529bf764 / June 03, 2025

MING HONG INTERNATIONAL

14730 DON JULIAN ROAD CITY OF INDUSTRY, CA 91746 TEL: 626-820-9888 FAX: 626-820-9088 www.minghongfood.com

Bill To:

DISTRIBUIDORA DE ALIMENTOS CO DIDAC FOODS Barrio El Playon, 25 Calle, 11 y 15 Avenida N.O. San Pedro Sula Honduras Phone # +504 2570 0246

Invoice Number: PSI260151 Invoice Date: 05/02/25 Page: 1

Ship To: DISTRIBUIDORA DE ALIMENTOS CO DIDAC FOODS Barrio El Playon, 25 Calle, 11 y 15 Avenida N.O. San Pedro Sula Honduras Phone # +504 2570 0246

Customer ID	. O. Number	Sales Rep	Terms	Due Date
2961	RIL 2025 FRZ	Sang	NET 30 DAYS	06/01/25
S.O. Numb SO29332	 Order Date 04/01/25	Ship Date 05/02/25	Ship Via WIN TRANSPOR	TATION

Item No.	Item Description	UOM	Order Qty	Ship Qty	Unit Price	Ext. Amount
85888	EDAMAME 20/400G "GREENLAND"	Case	180	180	24.65	4,437.00
85031	ESCOLAR SAKU 10 x 2.2LBS "TETSUJIN" KOREA WILD	Case	10	10	183.70	1,837.00
85045	CALAMARI SALAD 4 X 4.4 LBS (CHUKA IKA SANSAI) "TETSUJIN"	BUNDLE	8	8	94.86375	758.91
85788	EDAMAME SHELLED 24/1LB "GREENLAND"	Case	58	58	34.00	1,972.00
90221	MADAKO 5 CTS "FISHMAN" IVP 22LBS PHL	Case	130	130	181.50	23,595.00
85030	MASAGO ORANGE "TETSUJIN" 4/4.4 LB NO MSG ICELAND WILD CAPELIN	Case	48	48	87.12	4,181.76
32111	BAO BBQ PORK BUN 3OZ 10 BGS /8PCS USA OTASTY	Case	40	40	41.19	1,647.60 / 1
85167	OCTOPUS SALAD TAKO SANSAI "TETSUJIN" 4 X 4.4LBS CHN	BUNDLE	5	5	141.68	708.40 0
01416 Transfe	RAMEN NAMA WAVE RG20W 50/5OZ SC0136 TOKUSEN rred to page 2	Case	70	70	27.40	1,918.00 41,055.67
Transferred to page 2 41,055.67%						



LA-C00-60135-683ee529bf7

Invoice

MING HONG INTERNATIONAL

14730 DON JULIAN ROAD CITY OF INDUSTRY, CA 91746 TEL: 626-820-9888 FAX: 626-820-9088 www.minghongfood.com

Bill To:

DISTRIBUIDORA DE ALIMENTOS CO DIDAC FOODS Barrio El Playon, 25 Calle, 11 y 15 Avenida N.O. San Pedro Sula Honduras Phone # +504 2570 0246

Invoice Number: PSI260151 Invoice Date: 05/02/25 Page: 2

Invoice

Ship To: DISTRIBUIDORA DE ALIMENTOS CO DIDAC FOODS Barrio El Playon, 25 Calle, 11 y 15 Avenida N.O. San Pedro Sula Honduras Phone # +504 2570 0246

Customer ID 2961	 . O. Number RIL 2025 FRZ	Sales Rep Sang	Terms NET 30 DAYS	Due Date 06/01/25
SO293325	Order Date 04/01/25	Ship Date 05/02/25	Ship Via WIN TRANSPOR	

Item No.	Item Description	UOM	Order Qty	Ship Qty	Unit Price	Ext. Amount
Transfe	rred from page 1					41,055.67
85160	HIYASHI WAKAME SEAWEED SALAD KOSHER 4/4.4LBS "TETSUJIN"	BUNDLE	70	70	41.36	2,895.20
86001	TUNA SAKU AAA YF "TETSUJIN" 2/11LB SUPER IQF WILD THAI	Case	32	32	185.90	5,948.80
26888	UNAGI PREMIUM 11 OZ 2/11LBS "TETSUJIN" FARM RAISED	Case	26	26	218.90	5,691.40
83888	VEG. SPRING ROLLS (1.5 OZ) 10/20 PCS NO MSG "GREENLAND"	Case	20	20	23.25	465.00
30017	"NANKA SEIMEN" WONTON SKIN 12/12OZ	Case	150	150	17.31	2,596.50
85180	KANIKAMA STICK 22# 20/500G "TETSUJIN" THAILAND	Case	120	120	64.90	7,788.00 9 9
85017	TOBIKO (RED) 12/1.1LBS "TETSUJIN" WILD	Case	3	3	178.06667	534.20 9 2
45111	PRECOOKED PORK POTSTICKER 32 OZ X 8 BAG CLEAR TAPE	Case	250	250	39.95	9,987.50
45515	PRECOOKED CHICKEN POTSTICKER 32 OZ X 8 BAG YELLOW TAPE	Case	50	50	39.95	1,997.50 80 80 80 80 80 80 80 80 80 80 80 80 80
Transfe	rred to page 3					78,959.77 2 2
State Champ						09-0
USA						LA-C00-6013



MING HONG INTERNATIONAL

14730 DON JULIAN ROAD CITY OF INDUSTRY, CA 91746 TEL: 626-820-9888 FAX: 626-820-9088 www.minghongfood.com

Bill To:

DISTRIBUIDORA DE ALIMENTOS CO DIDAC FOODS Barrio El Playon, 25 Calle, 11 y 15 Avenida N.O. San Pedro Sula Honduras Phone # +504 2570 0246

Invoice Number: PSI260151 Invoice Date: 05/02/25 Page: 3

Invoice

Ship To: DISTRIBUIDORA DE ALIMENTOS CO DIDAC FOODS Barrio El Playon, 25 Calle, 11 y 15 Avenida N.O. San Pedro Sula Honduras Phone # +504 2570 0246

Customer ID	 . O. Number	Sales Rep	Terms	Due Date
2961	RIL 2025 FRZ	Sang	NET 30 DAYS	06/01/25
SO293325	Order Date 04/01/25	Ship Date 05/02/25	Ship Via WIN TRANSPOR	

Item No.	Item Description	UOM	Order Qty	Ship Qty	Unit Price	Ext. Amount
Transfe	erred from page 2					78,959.77
15162	"NANKA SEIMEN" GYOZA SKIN 12 x 10 OZ (51-52 PCS)	Case	25	25	18.00	450.00
85188	UDON FROZEN 6/5/250G "TETSUJIN"	Case	4	4	19.57	78.28
40200	USDC INSPECTION		1	1	1,600.00	1,600.00
40200	PRE-HEATED PALLET CHARGE		13	13	25.00	325.00
40500	FREIGHT FEE		13	13	460.00	5,980.00

	Subtotal: Invoice Discount:
Claims must be made within 48 hours after receipt of preducts. No returns will be accepted without prior approval. Interest charge of 1.8% per month will be approved an interest due invoices.	Tax: Total:
Interest charge of 15% per month will be apparent an proceedue invoices. \$30.00 service tee will be charged for entry of the charged for each pallet not exchanged.	Payment/Credit:
	Invoice Due:

87,393.05 0.00

87,393.05

03