Buyer (Importer)

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-60567-6849d751885ea

VERIFY.FTGS.US Date: June 11, 2025

Port of Loading Transport Type Seller (Exporter) Vessel Los Angeles Gemsa Enterprises LLC 14370 Gannet Street **Destination Country Destination Port** La Mirada China QINGDAO, CHINA CA USA Exporting Carrier **Export Date** Consignee QINGDAO GIFTPACKERS LTD Import Permit Number Bill of Lading / AWB No.26 Shandong Road, Beiguan Industrial Park, Jiao Zhou, China **Forwarding Agent** Owner or Agent

Remarks



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) Canola oil and extra virgin olive oil blend 23453 LB **United States** ==end of products=====



- 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.

Gemsa Oils 14370 Gannet St.

La Mirada, CA 90638 Tel (714) 521-1736

Customer Invoice 0066865

ORDER INFO

Cust PO No: PO2505043 Invoice Date: 5/22/2025 Due Date: 6/12/2025 Terms: Net 21

Order No: 66145 (05/16/2025)

Note:

BILL TO 17QIGI

> Qingdao Giftpackers Ltd No.26 Shandong Road, Beiguan Industrial Park

266300 Jiaozhou Shandong

China

SHIP TO Qingdao Giftpackers

Qingdao Giftpackers Ltd

No.26 Shandong Road, Beiguan Industrial Park

266300 Jiaozhou Shandong

China

Remit **Gemsa Oils** P.O. Box 1447 To:

La Mirada, CA 90637-1447

SHIPPING INFO

Ship Date: 5/22/2025 Shipper No: 75245 Ship Via: WILL CALL

Lot No.:

Trailer No:

Freight Terms: Collect

FOB:

Line	Description	Order Qty		Unit Price	Ext Price
	AL10020-Albergo 90/10 Canola/EVOO 55gl drum Plastic AL10020 Lot No's: 00075091	52	52	483.0000/ea	25,116.00
	PaltChg-Pallets no exchange PaltChg Lot No's: 3999	13	13	15.0000/ea	195.00
Note: 13 Pallet(s) Out / 0 Pallet(s) In			Sales Amount:	\$25,311.00 \$0.00	

Freight Charge: Seal # 07770018

Total (USD): \$25,311.00 \$25,311.00 Payments: \$0.00 Balance:

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TERMS AND CONDITIONS

PLEASE REFER TO THE SALES ORDER ACKNOWLEDGEMENT FOR THE NEW POLICY ON TOTES AND PALLETS EFFECTIVE JANUARY 1ST, 2023

A LATE PAYMENT SERVICE FEE OF 11/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

A CHARGE OF \$50.00 WILL BE ADDED TO YOUR ACCOUNT SHOULD YOUR CHECK BE RETURNED UNPAID.

YOUR SIGNING OF THIS INVOICE, OR CORRESPONDING BILL OF LADING FOR GOODS IDENTIFIED ON THIS INVOICE, INDICATES THAT YOU HAVE RECEIVED AND READ THE INVOICE AND THAT YOU AGREE TO THE TERMS AND CONDITIONS ON THE INVOICE. ANY EMPLOYEE OR AUTHORIZED AGENT (FREIGHT FORWARDER) OF YOURS WHO SIGNS THE INVOICE OR BILL OF LADING SHALL BE DEEMED AN AUTHORIZED SIGNER UNLESS YOU INFORM THE SELLER IN WRITING OF THE IDENTITY OF ALL AUTHORIZED SIGNERS BEFORE SHIPMENT OF GOODS.

YOU AGREE THAT IF AN ACTION IS FILED TO COLLECT FOR ANY NON-PAYMENT OF ANY INVOICED AMOUNT, YOU WILL SUBMIT TO THE JURISDICTION OF THE COURTS OF LOS ANGELES COUNTY, CALIFORNIA WITH RESPECT TO THAT ACTION.

IF ANY ACTION IS FILED OR LITIGATED BETWEEN US FOR COLLECTION OF ANY SUM, THE PREVAILING PARTY IN ANY SUCH ACTION WHICH PROCEEDS TO JUDGEMENT SHALL BE AWARDED ALL OF HIS OR ITS REASONABLE COSTS OF THE SUIT AND LITIGATION EXPENSES, INCLUDING ATTORNEY'S FEES.

NO REFUND OR ALLOWANCE WILL BE MADE TO BUYER UNLESS WRITTEN NOTICE OF ANY DAMAGED, DEFECTIVE OR UNACCEPTABLE GOODS IS DELIVERED TO SELLER WITHIN ONE (1) BUSINESS DAY OF YOUR DISCOVERY OF SUCH CONDITION AND TWO (2) BUSINESS DAYS AFTER DELIVERY OF GOODS UNLESS DISCOVERY OF SUCH DAMAGE OR UNACCEPTABLE GOODS WAS NOT REASONABLY POSSIBLE.

Buyer's signature acknowledges and signifies agreement that the terms and conditions on the face of this invoice have been read and accepted. A finance charge of 1.5% will be added to each account for each month or a fraction of a month that payment is not received after the due date.

