



LOS ANGELES AREA
CHAMBER OF COMMERCE


CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-61465-6865a1e46f229**
Date : **July 02, 2025**

| | | |
|--|--------------------------------------|--|
| Seller (Exporter) PELVOCA LLC 18351 Colima Road Rowland Heights CA USA | Transport Type Vessel | Port of Loading Houston |
| | Destination Country United States | Destination Port Huangpu |
| | Export Date 2025-04-15 | Exporting Carrier CMA-CGM |
| | Import Permit Number ***** | Bill of Lading / AWB NAM7645911 |
| Consignee ANHUI LIGHT INDUSTRIES INTERNATIONAL CO., LTD. ALIC CENTER, 8 TIANDA ROAD HEFEI Anhui 230088 China China | Owner or Agent ***** | Forwarding Agent CETAS SHIPPING & LOGISTICS LLC |

| | | |
|---|---|---|
| Buyer (Importer) ANHUI LIGHT INDUSTRIES INTERNATIONAL CO., LTD. ALIC CENTER, 8 TIANDA ROAD HEFEI Anhui 230088 China China | Remarks This Certificate of Origin is being issued retroactively based on supporting documentation due to an administrative invoicing error. CMAU5353371 SN# UL5948933 36 BOXES CMAU8934385 SN# UL5948931 36 BOXES 2x40HC CONTAINERS: 72 BOXES TOTAL EMAA OFFGRADE RESIN HS CODE 3901909000 (ACS - ACID Copolymer Subgrade) Shipped on Board CMA CGM THAMES 0PGKCW1MA 15-APR-2025 |  |
|---|---|---|

| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|---|----------|-------------------|
| EMAA OFFGRADE RESIN H.S.Code: 3901909000 Marks: CMAU5353371 SN# UL5948933 | 24100 KG | United States |
| EMAA OFFGRADE RESIN H.S.Code: 3901909000 Marks: CMAU8934385 SN# UL5948931 | 24100 KG | United States |
| =====end of products===== | ===== | ===== |

Name of Authorized Trade Association



Authorized Signature **Ben Samia**

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.



INVOICE

Invoice# INV-0255

Pelvoca LLC

18351 Colima Rd. Ste 514
Rowland Heights California 91748
U.S.A
19092341018
operations@pelvoca.com

Invoice Date : April 08, 2025

Terms : 50% Deposit / ~50%
Immediately Against
Loading Docs

Due Date : April 09, 2025

Sales Order # : SO-0230

Shipping Terms : CFR HUANGPU

Carrier : CMA

Booking : NAM7645911

B/L Number : NAM7645911

BUYER

ANHUI LIGHT INDUSTRIES INTERNATIONAL CO., LTD.

ALIC CENTER, 8 TIANDA ROAD
HEFEI Anhui 230088 China
chen_ming@alic.com

| Item & Description | Quantity | Price [USD] | Amount [USD] |
|--|---------------|-------------|--------------|
| [EMAA] Offgrade Resin CONTAINER # CMAU5353371 SEAL # UL-5948933 Made in USA PACKING LIST 36 Boxes on Pallets Gross Weight: 53100 lbs [24.1 MT] Tare Weight: 2700 lbs Net Weight: 50400 lbs [22.8675 MT] | 22.8675 MT | 1,760.00 | 40,246.80 |
| [EMAA] Offgrade Resin CONTAINER # CMAU8934385 SEAL # UL-5948931 Made in USA PACKING LIST 36 Boxes on Pallets Gross Weight: 53100 lbs [24.1 MT] Tare Weight: 2700 lbs Net Weight: 50400 lbs [22.8675 MT] | 22.8675 MT | 1,760.00 | 40,246.80 |
| Total Weight 45.735 | | Sub Total | 80,493.60 |



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| | |
|--------------------|--------------------|
| Total | \$80,493.60 |
| Payment Made | (-) 41,246.80 |
| Balance Due | \$39,246.80 |

Notes

Photos/details of material were shared to buyer prior to sale. The quality will be consistent and as described.

Material is sold as is and sale is final. Any difference in final weight will be calculated and applied to the next order or refunded to buyer in a timely manner.

Loading Documents (including this invoice, full loading photos, scale tickets) have been provided to buyer. If not received at the time of this invoice, all remaining items will be sent within 2 business days.

Thanks for your business!

Pelvoca LLC
Bank Account/Wire Instructions
Company Name: Pelvoca LLC
Bank Name: Bank of America
Bank Address: 1196 S Diamond Bar Blvd. Diamond Bar, CA 91765
Wire Routing Number: 026009593
International SWIFT: BOFAUS3N
Bank Account Number: 325127213879

Terms & Conditions

The following terms and conditions ("Terms and Conditions") apply to all purchases of materials from "Seller" Pelvoca LLC, a California LLC corporation, by "Buyer" as indicated in this document.

ACCEPTANCE: Seller shall furnish those raw materials listed on the relevant Invoice from Buyer and along with these Terms and Conditions shall become the exclusive agreement between Buyer and Seller with respect to the purchase and sale of such raw materials. Additional or different terms, modifications, or revisions shall not be applicable, unless accepted in writing by Buyer.

DELIVERY : Time is of the essence in the shipment and delivery of Seller's raw materials under this document . Material sale is final and material is sold as is.

PACKING AND SHIPPING: No additional charges will be allowed for packing or carriage unless expressly authorized by both Buyer and Seller. Bills of lading, invoices, packing list, loading pictures, certified scale tickets, etc., must be sent to Buyer in accordance with Buyer's instructions. Seller's count or weight will be conclusive on all shipments. Each container should weigh the amount indicated or otherwise specified in writing. Seller shall take all reasonable steps to insure that the transportation equipment is properly and timely loaded and shall not be responsible for any expenses incurred by Buyer due to the failure to properly and timely load.

PRICE, TERMS AND PAYMENTS: Buyer shall submit payments in the time and manner specified on this document without delay. Delays in payments may result in late fees charged by the Seller.

COMPLIANCE WITH LAW: Seller represents and warrants that all of the raw materials specified in the relevant Purchase Order or Invoice will be and have been manufactured or furnished by Seller in compliance with all Federal, State and municipal laws, regulations, orders and ordinances applicable thereto, including, but not limited to, the Toxic Substance Control Act of the United States of America.

INDEMNIFICATION: Seller represents and warrants that the raw material to be delivered by Seller conforms to the description and specifications of the raw material on the face of this document and that the raw material does not contain any nonconforming or foreign



[Handwritten signature]

substances. . The Buyer shall indemnify and hold harmless the Seller from any of the Buyer's purchasers of the raw material from and against any and all claims, demands, causes of action, actions, liabilities, losses, damages and expenses, including attorneys' fees (including without limitation actual, general and special damages for injuries or damage to any person or property) arising out of the failure of the raw material to conform to the description as set forth in the Purchase Order, or arising out of the presence of nonconforming or foreign substances in any raw material.

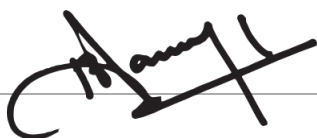
LIENS: All raw materials delivered and labor performed under any Purchase Order shall be free of all liens and encumbrances of any kind.

ASSIGNMENT: Buyer shall not assign any Purchase Order, or any part thereof, without the written consent of Seller, which may be withheld in Seller's sole discretion for any or no reason.

FORCE MAJEURE: Except as expressly provided in these Terms and Conditions or any Purchase Order, Proforma Invoice, or Invoice, neither party will be liable for any delays in its performance due to any act of God, fire, natural disaster, accident, riots, acts of government, acts of war or terrorism, shortage of materials or supplies, failure of transportation or communications or of suppliers of goods or services or any other causes beyond its reasonable control.



Andrew Wang - Pelvoca LLC
Authorized Signature





Pelvoca LLC

18351 Colima Rd. Ste 514
Rowland Heights California 91748
U.S.A
19092341018
operations@pelvoca.com

PACKING LIST

INV-0255

Date : April 08, 2025
Reference# : SO-0230
Shipping Terms : CFR HUANGPU
Carrier : CMA
Booking : NAM7645911
B/L Number : NAM7645911

| Item & Description | Qty |
|--|---------------|
| [EMAA] Offgrade Resin CONTAINER # CMAU5353371 SEAL # UL-5948933 Made in USA PACKING LIST 36 Boxes on Pallets Gross Weight: 53100 lbs [24.1 MT] Tare Weight: 2700 lbs Net Weight: 50400 lbs [22.8675 MT] | 22.8675 MT |
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Total Weight 45.735



Photos/details of material were shared to buyer prior to sale. The quality will be consistent and as described.

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Thanks for your business!



Andrew Wang - Pelvoca LLC
Authorized Signature

