



LOS ANGELES AREA  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-62321-688a018e417eb**  
Date : **July 30, 2025**

Seller (Exporter) SEMINOLE CONSULTING AND MARKETING 2903 Southeast J Street Bentonville Arkansas 72712 United States	Transport Type Vessel	Port of Loading LOS ANGELES
	Destination Country China	Destination Port QINGDAO
	Export Date 2025-07-15	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB SSE250732097
Consignee QINGDAO C & G INTERNATIONAL CO., LTD HUANBAO ER ROAD, ENVIRONMENTAL PROTECTION INDUSTRIAL ZONE SAN LI ZHUANG SECTION, YAN-QING HIGHWAY, JIMO QINGDAO 266200 China	Owner or Agent *****	Forwarding Agent *****
	Remarks  Consignor reference: W25NHC052025-3	
Buyer (Importer)		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
NESTLE HOT COCOA MIX  =====end of products=====	14055 KG  =====	United States  =====



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.

# SCM designs

## Purchase Order

**Purchase Order Number:**

**W25NHC052025-3**

**Purchase Order Number Must Appear on All Invoices and Correspondence.**

**Date:**

**6/4/2025**

**Created by:**

**WCW**

**Assemble and Ship per  
"Supplier, Packaging & Other  
Details" section below**

**Ship by date:**

**SEE BELOW FOR DETAILS**

**Issued To:**

Nestle USA  
Account Number: 3767253  
Contact: Todd Butterworth 804.943.6041

**Nestle Will Provide Delivery To The Following Address:**

AI Solutions Inc.  
14242 Jurupa Ave.  
Fontana, CA 92337  
Contact: Leenkey Ho  
Tel: 909.232.8675

**Bill To:**

Seminole Consulting and Marketing  
Attn: Michael Long  
2903 SE J Street  
Bentonville, AR 72712  
Tel: 479-271-6767  
Fax: 479-271-6768

**Ship To:**

C&G International Co., Ltd.  
Huanbao Er Road, Environmental Protection Industrial Zone,  
San Li Zhuang Section, Yan-Qing Highway, Jimo,  
Qingdao, 266200, China Contact: David Chen  
Tel: 0532-86655226  
[david@cnginternational.com](mailto:david@cnginternational.com)

**Send All Correspondence To:**

[chris@thescmgroup.com](mailto:chris@thescmgroup.com)  
[dustin@thescmgroup.com](mailto:dustin@thescmgroup.com)

Item Description	Gross Case Weight (Lbs.)	Net Case Weight (Lbs.)	Case Quantity	Net Order Weight (Lbs.)	UPC #	Delivery Date	Cost Per Case	Extended Price (USD)
Nestle Hot Cocoa Mix 6(60x0.71oz) US		16	1975	31600	000 50000 267910	By Mid-June 2025	\$66.60	\$131,535.00
			360 units per case					
			709,200 total pouches					

**\*\*\*SCM will bill Nestle back \$6 per case of cocoa.\*\*\***

**Supplier, Packaging & Other Details**

Subtotal	\$131,535.00
Tax rate	
Sales tax	\$0.00
Other	
<b>Total</b>	<b>\$131,535.00</b>

**Remarks:**

The following documents should be sent upon order placement:

- A: Packing List
- B: Invoice
- C: Certificate of Origin (Official)
- D: Health Certificate AND/OR Sanitary Certificate (Official)
- E: Bill of Lading

**Shipping mark should contain:**

- A: Supplier Name
- B: Order Number
- C: Item Name and Quantity
- D: Production Date and Lot Number
- E: Best Before Date (Shelf Life)

**Terms of payment:**

All prices are delivered prices to CA.

1% 10 Days, Net 30 Days

*Michael E. Long*

Authorized SCM Signature

**6/4/2025**

Date

The Supplier's acceptance of this Item Commitment formally confirms the Supplier's agreement to the following:

Supplier shall produce, assemble and/or provide the above ordered item(s) according to provided details and instructions.

All quantities ordered shall be produced and shipped in total.

All quantities ordered shall be produced and available to ship on or before the Ship Date(s) provided above.

We reserve the right to reduce, cancel or refuse any late shipments.

All products provided by the Supplier shall meet or exceed any and all quality standards as defined by the Customer, including and not limited to Shelflife of any and all food products that may be provided by the Supplier pursuant to this Purchase Order.

Products shall pass pre-production and production tests as conducted by the Customer's designated lab before shipment.

In the event the products fail the production testing standard as established by the Customer, we reserve the right to cancel any and all outstanding orders.

Lead, mercury, cadmium, and hexavalent chromium are not intentionally added to any paper box, hangtag, or any printed components during the manufacturing process.



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