



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-62400-6883ef0962ad0**
Date : **July 25, 2025**

Seller (Exporter) KATANA RACING INC DBA WTD 2875 Pomona Blvd Pomona CA USA	Transport Type Vessel	Port of Loading LAEM CHABANG
	Destination Country Qatar	Destination Port HAMAD
	Export Date *****	Exporting Carrier *****
Consignee Orient Tech W.L.L. Building No. 280, G2-001 & 004 (AL WAAB) Zone: 55, Street: 340 - Salwa Road, Doha Qatar	Import Permit Number *****	Bill of Lading / AWB COSU6422631040
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: 31895	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
ARROYO BRAND NEW PASSENGER CAR TIRES H.S.Code: 40111000 =====end of products=====	9000.000KGS =====	Thailand =====

Name of Authorized Trade Association



Ben Samia

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.

KATANA RACING INC
DBA. Wholesale Tire Distributor (WTD)
2875 Pomona Blvd., Pomona CA 91768
P: 562 340 6252

Commercial Invoice
Invoice Date 07/14/25
Invoice No. 31895

SOLD ORIENTTECH W.L.L
To Building No. 280, G2-001 & 004 (AL WAAB
Zone 55, Street 340, Building No. 280
Al Waab City, Qatar
Email: orienttechqatar@gmail.com
Phone: +974 44512997, +974 66723209

CONSIGNEE ORIENTTECH W.L.L
Building No. 280, G2-001 & 004 (AL WAAB
Zone 55, Street 340, Building No. 280
Al Waab City, Qatar
Email: orienttechqatar@gmail.com
Phone: +974 44512997, +974 66723209

PO NUMBER: CC9443

Item#	Size	S/L	Pattern	BRAND	HS Code	Qty-Shp	Price (USD)	Net (USD)
AEP024	245/50ZR20	102_W	ECO PRO H/T	ARROYO	4011.10.1070	46	\$49.70	\$2,286.20
AEP039	255/60R19	109_H	ECO PRO H/T	ARROYO	4011.10.1070	40	\$55.00	\$2,200.00
AEP040	275/60R20	115_V	ECO PRO H/T	ARROYO	4011.10.1070	170	\$61.70	\$10,489.00
AGS022	235/55R19	105/XL_V	GRAND SPORT A/S	ARROYO	4011.10.1070	30	\$51.70	\$1,551.00
AGS039	225/40ZR19	93/XL_W	GRAND SPORT A/S	ARROYO	4011.10.1070	2	\$35.60	\$71.20
AGS042	235/35ZR19	91/XL_W	GRAND SPORT A/S	ARROYO	4011.10.1070	24	\$35.70	\$856.80
AGS055	255/35ZR19	96/XL_W	GRAND SPORT A/S	ARROYO	4011.10.1070	12	\$39.25	\$471.00
AGS088	255/40ZR18	99/XL_W	GRAND SPORT A/S	ARROYO	4011.10.1060	12	\$38.72	\$464.64
AGS104	225/55R19	103/XL_V	GRAND SPORT A/S	ARROYO	4011.10.1070	32	\$48.20	\$1,542.40
AGS126	275/35ZR22	107/XL_Y	GRAND SPORT A/S	ARROYO	4011.10.1070	6	\$56.21	\$337.26
AGS127	275/40ZR22	108/XL_Y	GRAND SPORT A/S	ARROYO	4011.10.1070	80	\$61.79	\$4,943.20
AGS129	285/40ZR22	110/XL_Y	GRAND SPORT A/S	ARROYO	4011.10.1070	12	\$66.00	\$792.00
AGS130	315/30ZR22	107/XL_Y	GRAND SPORT A/S	ARROYO	4011.10.1070	6	\$64.63	\$387.78
AGS116	275/40ZR21	109/XL_Y	GRAND SPORT A/S	ARROYO	4011.10.1070	12	\$59.08	\$708.96
AGS120	295/35ZR21	107/XL_Y	GRAND SPORT A/S	ARROYO	4011.10.1070	50	\$61.56	\$3,078.00
AGS121	295/40ZR21	111/XL_Y	GRAND SPORT A/S	ARROYO	4011.10.1070	20	\$63.62	\$1,272.40
AGS145	245/50ZR19	105/XL_W	GRAND SPORT A/S	ARROYO	4011.10.1070	12	\$47.88	\$574.56

Container No.: CSNU7891495 / Seal No.: 30314332 - 566 PCS

Prices shown above are FOB Thailand without wrapping. If needed, need to add \$0.50 per tire

Total QTY: 566
Subtotal: \$ 32,026.40
Freight: \$2,350.00
Total Invoice Amount: \$ 34,376.40

Tire Category: Passenger car tire / SUV, Light Truck tire
Payment Terms: 60 days from B/L date
Terms of Shipment: CFR Laem Chabang
ETD: LAEM CHABANG THAILAND - 7/14/2025
ETA: HAMAD, QATAR - 8/4/2025

Bank Information: Please arrange payment to the following account.
Bank Name: Associated Bank
Account Name: Katana Racing Inc.
Account Number: 2920000722
Bank Swift Code: ABGBUS44
Routing No: 075900575
Bank Address: 433 MAIN STREET GREEN BAY, WI 54301



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