CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-64150-68b307cfb579b

VERIFY.FTGS.US Date: August 30, 2025

Port of Loading Transport Type Seller (Exporter) LOS ANGELES AIRPORT T. HASEGAWA USA INC. 14017 183rd St **Destination Country Destination Port** Cerritos Vietnam TAN SON NHAT AIRPORT, VIETNAM CA 90703 USA Exporting Carrier **Export Date** Consignee GREENLIFE STM CO., LTD Import Permit Number Bill of Lading / AWB 8 ROAD 33, RESIDENTIAL AREA 2, BINH TRUNG WARD, HOCHIMINH CITY Vietnam **Forwarding Agent** Owner or Agent

Remarks Buyer (Importer)



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) N PEACH F WONF F260C194 68 KG **United States** H.S.Code: 3302.10.00.00 Net: 6 KG =====end of products====== =====



CHAMBERS

- 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

Page 1 of 1 Date: 8/28/25 6317 1 No.: 155835

SOLD TO

GREENLIFE

GREENLIFE STM CO., LTD

8 ROAD 33, RESIDENTIAL AREA 2,

BINH TRUNG WARD

HO CHI MINH 70000 VIETNAM SHIP TO GREENLIFE

GREENLIFE STM CO., LTD

AN PHU WARD, THU DUC CITY

8 ROAD 33, RESIDENTIAL AREA 2

HO CHI MINH

70000 VIETNAM

PURCHASE ORDER: 202507107 GL

TH ORDER: 166459

CREDIT TERMS: Cash Before PRD

FOB: CERRITOS, CA -C1

CARRIER: Customer Pickup MEANS: Ground Transport

SHIPPING TERMS: COLLECT

<u> </u>	اقا ر	III T INO TERMO. OCI		
DESCRIPTION	ORDER QTY	SHIP QTY UM	UNIT PRICE	AMOUNT
N PEACH F WONF PACKAGING: 4 X 15 KG	60.000	60.000 KG	33.4500	2,007.00
LOC# 2508001069				0 000 00
				2,007.00
MSL GLOBAL EXPRESS AIR COLLECT **EXW CERRITOS, CALIFORNIA** MSL CONTACT: JOANN SONG/AIR EXPORT		INVOICE	rotal US\$	2,007.00
:				
:				
: Kosuke Murata				
ione:				
	utina # (ACH/US	Wire): 1222	26076	
SMBC MANUBANK Ac	count Number:	90810	5183	
*** Please email ar@thasegawa.com	for questions ab	out your invoice. *	**	
Orio	ginal			
	N PEACH F WONF PACKAGING: 4 x 15 KG Lot# 2508001069 MSL GLOBAL EXPRESS AIR COLLECT **EXW CERRITOS, CALIFORNIA** MSL CONTACT: JOANN SONG/AIR EXPORT	DESCRIPTION DESCRIPTION ORDER QTY N PEACH F WONF 60.000 PACKAGING: 4 x 15 KG Lot# 2508001069 MSL GLOBAL EXPRESS AIR COLLECT **EXW CERRITOS, CALIFORNIA** MSL CONTACT: JOANN SONG/AIR EXPORT . Kosuke Murata . Kosuke Murata T. Hasegawa USA, Inc. Routing # (ACH/US Account Number: Swift Code (Internal	DESCRIPTION N PEACH F WONF PACKAGING: 4 X 15 KG Lot# 2508001069 Sub Total INVOICE **EXW CERRITOS, CALIFORNIA** MSL CONTACT: JOANN SONG/AIR EXPORT **EXW CERRITOS, CALIFORNIA** ***EXW CONTACT: JOANN SONG/AIR EXPORT ***EXW CERRITOS, CALIFORNIA** SUB TOTAL INVOICE ***EXW CERRITOS, CALIFORNIA** MSL CONTACT: JOANN SONG/AIR EXPORT ***EXW CERRITOS, CALIFORNIA** ***SWE CONTACT: JOANN SONG/AIR EXPORT ****SWE CONTACT: JOANN SONG/AIR EXPORT ***SWE CONTACT: JOANN SONG/AIR EXPORT ****SWE CONTACT: JOANN SONG/AIR EXPORT ********SWE CONTACT: JOANN SONG/AIR EXPORT ***********************************	N PEACH F WONF ACCUMPNIAN ACCUMPNIAN N PEACH F WONF AC



Packing List

No.: 6317 Date: 8/28/25 12:08

SOLD TO

GREENLIFE

GREENLIFE STM CO., LTD

PURCHASE ORDER: 202507107 GL

8 ROAD 33, RESIDENTIAL AREA 2,

BINH TRUNG WARD

HO CHI MINH

VIETNAM 70000

70000 VNM

TH OPPED: 4664E0

CREDIT TERMS: Cash Before PRD

FOB: CERRITOS, CA -C1

SHIP TO GREENLIFE

GREENLIFE STM CO., LTD

AN PHU WARD, THU DUC CITY

8 ROAD 33, RESIDENTIAL AREA 2

HO CHI MINH

70000 VIE

CARRIER: Customer Pickup MEANS: Ground Transport

TH ORDER: 166459	FOB: (CERRIT	TOS, CA -C1 SHIPPING TERMS: COLLECT
ITEM CODE & LOT	SHIP QTY	U/M	DESCRIPTION
260C194-P007 Lot# 2508001069 260C194	60.000 (4ct)		N PEACH F WONF (15.000 KG x 4 Containers) N PEACH F WONF
SUPER CHAMBER OF			
USA			Email Copy