



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-64238-68bad0bb8bd41**
Date : **September 05, 2025**

Seller (Exporter) AUNUTRA INDUSTRIES iNC. 5625 Daniels Street Chino California 91710 United States	Transport Type Road	Port of Loading Chino, CA
	Destination Country United States	Destination Port Medley, FL
	Export Date *****	Exporting Carrier *****
Consignee KJC Nutra Inc 12601 NW 115th Ave., Ste A-103 Medley FL 33178 United States	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Gotu Kola Powder -----end of products-----	648 kg Net: 600 kg =====	India =====



Name of Authorized Trade Association



[Handwritten Signature]

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.



5625 Daniels St
Chino, CA 91710
Phone: 909 628 2600
Fax: 909 628 8110
www.aunutra.com

Invoice

Invoice No. AU25072903A

Date 7/31/2025

Bill To	Account No. 7552	Ship To
KJC Nutra, Inc. Attn: AP 12601 NW 115th Ave., Ste A-103 Medley FL 33178 Phone: 305-8871103 Fax:		KJC Nutra Inc Attn: Receiving 12601 NW 115th Ave., Ste A-103 Medley, FL 33178

P.O. No.	Payment Terms	Ship Date	Due Date	Ship Via	Incoterm	Rep.	S.O.No.
12878	Net 30	7/31/2025	8/30/2025	XPO	EXW	JW	AU25-1938

Ordered	Shipped	U/M	Cust.Part#	Item Description	Price Each	Amount
500 kg	500	Kg	KJ3152	Gotu Kola Powder Lot#: GKK25040102-H Package: 25kg/Drum Tracking 734-563152	9.00	4,500.00
				** Please note this is the first shipment of the order. The order will remain open for 100kg.		

Thank you for your business.	Total \$:	\$4,500.00
	Payments/Credits \$:	-\$4,500.00
	Balance Due \$:	\$0.00

*In case of quantity or quality discrepancy, claims or return must be made within 15 days upon receipt of good.
*Finance charges will be assessed at 1.5% per month on overdue due accounts.



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5625 Daniels St
Chino, CA 91710
Phone: 909 628 2600
Fax: 909 628 8110
www.aunutra.com

Invoice

Invoice No. AU25072903B

Date 8/5/2025

Bill To	Account No. 7552
KJC Nutra, Inc. Attn: AP 12601 NW 115th Ave., Ste A-103 Medley FL 33178	
Phone: 305-8871103	Fax:

Ship To
KJC Nutra Inc Attn: Receiving 12601 NW 115th Ave., Ste A-103 Medley, FL 33178

P.O. No.	Payment Terms	Ship Date	Due Date	Ship Via	Incoterm	Rep.	S.O.No.
12878 B	Net 30	8/5/2025	9/4/2025	will Call	EXW	JW	AU25-1938

Ordered	Shipped	U/M	Cust.Part#	Item Description	Price Each	Amount
100	100	Kg	KJ3152	Gotu Kola Powder Lot#: GKK25040102-H Package: 25kg/Drum	9.00	900.00
				Tracking 678794540		
				** Please note this is the second and last shipment of the order. The order will be closed after this shipment.		
	1			*Documentation Fee - Certificate of Origin	200.00	200.00

Thank you for your business.	Total \$:	\$1,100.00
	Payments/Credits \$:	\$0.00
	Balance Due \$:	\$1,100.00

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*Finance charges will be assessed at 1.5% per month on overdue due accounts.



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