

## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-64267-68c48f2b57994

VERIFY.FTGS.US Date: September 12, 2025

Seller (Exporter) Granitize Products, Inc. 11022 Vulcan Street	Transport Type Vessel	Port of Loading LOS ANGELES, CA	
South Gate California 90280	Destination Country United Arab Emirates	Destination Port DUBAI, UAE	
United States  Consignee	Export Date 2025-08-23	Exporting Carrier **********************************	
HAK INDUSTRIALCHEMICALS LLC 1 ST FLOOR, KANNOO BUILDING TRADE CENTER ROAD	Import Permit Number	Bill of Lading / AWB LAX/DXB/1102005	
KARAMA, DUBAI United Arab Emirates	Owner or Agent ************************************	Forwarding Agent GREEN WORLDWIDE SHIPPING	

Buyer (Importer)

CNEE: H.A.K. NOTIFY PARTY INDUSTRIAL CHEMICALS

(A MEMBER OF THE KANOO GROUP) POST BOX 290, DUBAI, U.A.E.) CTC: SREEVIDHYA AJAY 60924

TEL: +9714 3369700 FAX: +9714 3360924 / EMAIL:

SREEVIDHYA.AJAY@KANOO.COM Consignor reference: PO# RMN2000032



<b>Description</b> (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
HI-TEMP MOLD RELEASE	883	United States
H.S.Code: 3404.90.5160 Marks: MR104	Net: 795	
LIQUID WAX	599	United States
H.S.Code: 3404.90.5160 Marks: MR216-G	Net: 539	
H.S.Code: 3404.90.5160 Marks: MR216-G  MOLD PREP CLEANER  H.S.Code: 3814.00.0000 Marks: MR905-G	89	United States
H.S.Code: 3814.00.0000 Marks: MR905-G	Net: 80	
SEMI-PERM SEALER	76	United States
H.S.Code: 3814.00.0000 Marks: MR910-G ATE OF ORIGIN	Net: 69	
LIQUID RELEASE Accredited Chamber US2100201	285	United States
H.S.Code: 3814.00.0000 Marks: MR920-G	Net: 257	
e=====================================	=====	/ <del></del>
CAYAMBERS FEDERATION		



- 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.



## TR INDUSTRIES A DIVISION OF GRANITIZE PRODUCTS 11022 VULCAN ST. SOUTH GATE, CA 90280

# DETAILED COMMODITY CLASSIFICATION FORM (HS CODE SHEET)

HS CODE	GOODS DESCRIPTION	COUNTRY	PACKING				3	CURRENCY
		OF						
		ORIGIN	TYPE	QTY	NET	GROSS	TYPE	TYPE VALUE(\$)
					WEIGHT(KG) WEIGHT	WEIGHT		
3404.90.5160	(MR104)	U.S.A.	FIBREBOARD BOX	120	795	883	USD	10,440.00
	HI-TEMP MOLD RELEASE							
3404.90.5160	(MR216-G)	U.S.A.	FIBREBOARD BOX	38	539	599	USD	3,644.96
	LIQUID WAX							
3814.00.0000	(MR905-G)	U.S.A.	FIBREBOARD BOX	9	80	68	USD	462.72
	MOLD PREP CLEANER							
3814.00.0000	(MR910-G)	U.S.A.	FIBREBOARD BOX	9	69	92	USD	2,312.64
	SEMI-PERM SEALER							
3814.00.0000	(MR920-G)	U.S.A.	FIBREBOARD BOX	19	257	285	USD	4,515.92
	LIQUID RELEASE							

TOTAL PKGS: 189 FIBREBOARD BOX

TOTAL WEIGHT (KG): GW:1932 NW (KG): 1740

VALUE: USD 21,376.24 (\$)

## Page:

### **COMMERCIAL INVOICE**

TR Industries a division of Granitize Products, inc. 11022 Vulcan St South Gate, CA 90280 (562) 923-5438

Invoice Number: 0031101 Invoice Date: 5/29/2025

Salesperson: TL01

Customer Number: 32-HAK

Sold To:

HAK INDUSTRIAL CHEMICALS LLC 1 ST FLOOR,KANNOO BUILDING TRADE CENTER ROAD KARAMA, DUBAI UAE, Confirm To:

Ship To:

HAK INDUSTRIAL CHEMICALS LLC 1 ST FLOOR,KANNOO BUILDING TRADE CENTER ROAD KARAMA, DUBAI UAE,

Comment:

GREEN WORLDWIDE FRT

Customer P.O. RMN2000032	Ship VIA		Freight PPD & AD	DD		Terms Net 60 - Export		
Item Number	Unit	Ordered	SI	hipped		Back Order	Price	Amount
MR104	EACH	1,440.0000			0.0000	0.0000	7.25	10,440.00
TR104 HI-TEMP	MOLD RELEASE		Whse:	000				
9	BATCH#							
	CLASS 4.1 UN#3175							
MR216-G	GAL	152.0000			0.0000	0.0000	23.98	3,644.96
TR216 LIQUID W	/AX gal		Whse:	000				
	BATCH#							
	CLASS 3 UN#1993							
MR905-G	GAL	24.0000			0.0000	0.0000	19.28	462.72
TR905 MOLD PR	REP CLEANER gal		Whse:	000				
	BATCH#							
	CLASS 3 UN#1993							
MR910-G	GAL	24.0000			0.0000	0.0000	96.36	2,312.64
TR910 SEMI-PER	RM SEALER gal		Whse:	000				
	BATCH#							
	CLASS 3 UN#1866							
MR920-G	GAL	76.0000			0.0000	0.0000	59.42	4,515.92
TR920 LIQUID RI	ELEASE gal		Whse:	000				
	BATCH#							
9	CLASS 3 UN#1866							

**ORIGINAL** 

CERTIFIED TRUE AND CORRECT:

THESE COMMODITIES LICENSED BY U.S. FOR ULTIMATE DESTINATION AS INDICATED AMOUNTS IN U.S. DOLLARS. COUNTRY OF ORIGIN: U.S.A.

21,376.24 Net Order: Less Discount: 0.00 0.00 Freight: 0.00 Sales Tax: 21,376.24 Total: USD Currancy Code:



LA-C00-64267-68c48f2b57994/September

REV-06/18/2025

This Packing	List must b	e completed in E	English.		PACK	(ING LIST	Page1	of 1
EXPORTER	₹:	A				CALLET TO APPEAL TO		
Tax ID#: EI	N	95-188	31299			Ship Date:		
Contact Nar	ne:					06/24/2025		
Telephone N	No.:					Air Waybill No. / Tracking No.		
E-Mail:								
Company N	ame/Addre	ess:				Invoice No.:	Purchase Order No.:	
TR INDUS	STRIES (a	division of G	ranitize Pr	oducts, Inc.	)	0031101	RMN2000032	
11022 VU SOUTH G	LCAN ST	REET		•		Payment Terms:	Bill of Lading:	
Country/Ter	riton <i>u</i> I	JSA				Mode of Transport:	Carrier:	
CONSIGNE		JSA .				Ocean		
Tax ID#: VA						Ship To (if different than consignee):	Instructions:	
Contact Nar	ne:							
Telephone N	No.:							
E-Mail:								
Company N	ame/Addre	ess:						
1ST FLOO TRADE C KARAMA,	OR KANN ENTER R DUBAI, U	JAE	3					
Country/Ter		NITED ARAB E	MIRATES					
Packages	No. of Units	Net Weight	Unit of Measure	Gross Weight	Part #	- Description of Goods (Type of Outer	& Inner Package)	Country of Origin
120	1440	795	KG	883		) TR-104 Hi-Temp Mold Release ontaining 1440 x 14oz. (397g) stee		USA
38	152	539	KG			) TR-216 Liquid Wax 38 (4x1) Fibr ng 152 x 1gal metal can	reboard boxes	USA
6	24	80	KG			) TR-905 Mold Prep Cleaner 6 (4x ng 24 x 1gal metal can	1) Fibreboard boxes	USA
6	24	69	KG	76		) TR-910 Semi-Perm Sealer 6 (4x ) 24 x 1gal metal can	1) Fibreboard boxes	USA
19	76	257	KG			) TR-920 Liquid Release 19 (4x1) ng 76 x 1gal metal can	Fibreboard boxes	USA
Total Packages	Total Units	Total Net Weight	kg/lbs.	Total Gross Weight	kg/lbs.			
189	1716	1740	KG	1932	KG	1		
		on contained in this p				†		
				I TOTAL CONTRACTOR OF THE PARTY		I completed on behalf of a company	or individual:	