CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-64445-68c2b1e63212e

VERIFY.FTGS.US Date: September 11, 2025

Port of Loading Transport Type Seller (Exporter) Charlotte, NC Washington Alloy Co. 8885 White Oak Avenue **Destination Country Destination Port** Rancho Cucamonga Saudi Arabia Jeddah, Saudi Arabia California 91730 **United States** Exporting Carrier **Export Date** 2025-09-10 Consignee SAUDI INDUSTRIAL TOOLS CO. Import Permit Number Bill of Lading / AWB MADINA ROAD KILO 9 P.O. BOX 4373 **JEDDAH 21453 Forwarding Agent** Owner or Agent Saudi Arabia

Buyer (Importer)

Remarks

Consignor reference: SIT/PO/2025-112



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) Stainless steel welding wire 242 lbs Taiwan, India Net: 215 LBS =====end of products=====

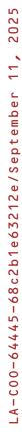


CHAMBERS

- 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.





WASHINGTON ALLOY CO.

Washington Alloy Company 825 Groves St. Lowell, NC, 28098 Phone: 909-291-4580

Invoice

Reference No.: 380846 Date: 09-Sep-2025 Due Date: 09-Oct-2025 **Customer ID:** 10001434 Currency: USD

BILI	_ TO:		SHIP TO:							
Mad P.O Jed	idi Industrial Tools dina Road Kilo 9 . Box 4373 dah 21453 idi Arabia	Mac P.O Jedo Sau	Saudi Industrial Tools Co. Madina Road Kilo 9 P.O. Box 4373 Jeddah 21453 Saudi Arabia Attn: Saudi Industrial Tools Co.							
CU	STOMER REF. NUM	BER TERMS	SHIP VIA			TRACKING NU	MBER			
	SIT/PO/2025-112	Net 30 days	LTL Collect							
SO TYPE		SO NUMBER	SHIPMENT NUMBE	SHIPMENT NUMBER		CUSTOMER P.O. NO.				
	SO	318114	392349		SIT/PO/2025-112		2025-112			
NO.	ITEM	DESCRIPTION	WHSE	QTY.	UOM	UNIT PRICE	EXTENDED PRICE			
1	TT 17-4 PH 04	17-4PH 1/16 X 36" (ER630) EMBOSSE	D NC001	50.00	LB	11.080	554.00			
2	TS 630 173	ER630 .045 X 33 LB SPOOL (17-4 PH)	NC001	165.00	LB	11.430	1,885.95			
	NOTE: TIG: LINE 1 COO INDIA MIG: LINE 2 COO TAIWAN									
	Must show	w COO on each package.								
3	MISC-CHARGE	Certificate of origin attested by Chambel Commerce	r of NC001	1.00	EA	60.000	60.00			
4	MISC-CHARGE	Banking fee	NC001	1.00	EA	40.000	40.00			

Prepaid Freight policy: Washington Alloy will pre-pay freight only on qualifying orders. Special handling charges such as lift gates, limited access fees, restricted delivery fees or any other unforeseen or hidden charges are not considered freight charges and will be the purchasers' responsibility.

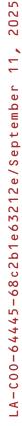
Any and all of these unforeseen or hidden charges will be invoiced separately to the customer at a later time.

Please take note of our **NEW ADDRESS** for remittance:

Sales Total: 2,539.95 Tax Total: 0.00 Total (USD): 2,539.95

Remittance to Washington Alloy Co.







WASHINGTON ALLOY CO.

Shipment Confirmation

 Reference Number:
 392349

 Date:
 9/9/2025

 Customer ID:
 10001434

Washington Alloy Company 825 Groves St. Lowell, NC, 28098 Phone: 909-291-4580

SHIP TO:

Saudi Industrial Tools Co.

Madina Road Kilo 9

P.O. Box 4373

Jeddah 21453

Saudi Arabia

NOTE:
TIG: COO INDIA
MIG COO TAIWAN

Must show COO on each package.

CONTACT		SHIP VIA		FOB POINT			WAREHOUSE	
		LTL Collect					C001	
SO TYPE		SO NU	SO NUMBER		CUSTOMER P.O. NO.			
SO		3181	318114		SIT/PO/2025-112			
NO.	ITEM	DESCRIPTION	WHSE	QTY.	UOM	QTY. SHIPPED	QTY. B/O	
1	TT 17-4 PH 04	17-4PH 1/16 X 36" (ER630) EMBOSSED	NC001	50.00	LB	50.00	0.00	
2	TS 630 173	ER630 .045 X 33 LB SPOOL (17-4 PH)	NC001	165.00	LB	165.00	0.00	

NOTE: TIG: LINE 1: COO INDIA MIG: LINE 2: COO TAIWAN

Must show COO on each package.

Heat Number: 4011425

Once shipment is signed as Free & Clear on BOL, no claim or refund can be guaranteed.

