

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-64732-68dd650955f30** VERIFY.FTGS.US Date: October 01, 2025

Port of Loading Transport Type Seller (Exporter) Air Los Angeles Doctor's Best, Inc 2742 Dow Ave **Destination Country Destination Port** Tustin China Shanghai CA 92780 USA Exporting Carrier **Export Date** Consignee NINGBO LEADGO E-COMMERCE CO.,LTD. Bill of Lading / AWB Import Permit Number NO. 8H DISTRICT STANDARD FACTORY. CIXI EXPORT PROCESSING ZONE HANGZHOU BAY NEW ZONE Forwarding Agent Owner or Agent NINGBO, ZHEJIANG

Buyer (Importer) KINGDOMWAY HOLDING LIMITED NO.299 WEST YANGGUANG ROAD HAICANG DISTRICT XIAMEN, 361023 China

China

Remarks

Purchase Order No.: CN-KDW-20250813-1 Consignor reference: #INV-DRB-1852 & 1847



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin		
DRB-00369 Lutein 20 mg 60 Softgels	564.3 kgs	United States		
DRB-00111 High Absorption CoQ10 200 mg 60 Veggie Caps	108 kgs	United States		
DRB-00088 High Absorption CoQ10 100 mg 60 Softgels	1213.8 kgs	United States		
DRB-00274 Ubiquinol 200 mg 30 Softgels	442.3 kgs	United States		
DRB-00412 High Absorption COQ10 200 mg 60 Veggie Softgels	442.7 kgs	United States		
DRB-00527 High Absorption CoQ10 300 mg 90 Veggie Softgels CERTIFICATE OF ORIGIN	879.1 kgs	United States		
DRB-00304 Ashwagandha 250 mg Per Serving 60 Veggie US2100201 Caps	156 kg	United States		
DRB-00275 Ubiquinol 200 mg 120 Softgels	61 kgs	United States		
DRB-00133 Alpha-Lipoic Acid 600 600 mg 60 Veggie Caps	317 kgs	United States		
DRB-00245 Calcium Bone Maker(R) Complex 180 Capsules	52.5 kgs	United States		
DRB-00157 High Absorption CoQ10 400 mg 60 Veggie Caps	24.9 kgs	United States		
end of products				



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 (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- 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.

ч	1
2	J
	1
2002	Ī
٠,	٩
	١
_	
7	
	2
2	
hor	
Q	ע
2	2
0+00	5
+	
C	د
_	5
Ξ	
/ U Z + Y Y O U Y Y P Z Y	`
\subset	כ
N	١
ü	_
Т	Ī
ц	١
Ц	١
o	
2	
	2
Ц	١
V	٦
_	_
(2
τ	7
α	1
J	5
*	
- 1	
0	J
1.732	`
U	
1	۰
<	t
V	٦
7	
1	
C)
C	
5	,
٦.	
ı	
<	כ כ

This invo	ice must	be complet	ed in Engli	sh.	C	COMMER	CIAL IN	IVOICE			Page	of	
This invoice must be completed in English. EXPORTER:									<u> </u>				
Tax ID#:								la /Tuankinu Na .					
Contact Name:								lo. / Tracking No.:					
Telephone No.: E-Mail:							Invoice No.: Purc			chase Order No.:			
Company Name/Address:						Payment Ter	ms:	Bill	of Lading:				
						Purpose of Shipment:							
Country:													
	Transaction	n:	п., . ,										
CONSIGNE			Non-Rela	ated			SOLD TO (if different from Consignee):						
Tax ID#:	EE.						Same as CONSIGNEE:						
Contact Na	ame:						Gaine	3 CONOIGNEE.					
Telephone	No.:						Tax ID#:						
E-Mail: Company	Name/Addr	ress:					Company Na	ıme/Address:					
Cav													
Country:	a designate	ed broker for	this shipmen	t, please prov	ide contact	information.	Country:						
Name of B	_			., p.ouco p. c .		Tel. No		Conta	act Name				
Duties and		able by	Exporter	Consign	ee Otl	ner If Other, p	lease specify						
No. of	No. of	Net Weight	Unit of		Descrip	otion of Goods		Harmonized	Country of	Unit		Total	
Packages	Units	(LBS / KGS)	Measure			<u> </u>	 _	Tariff Number	Manufacture	Value		Value	
Total	Total	Total Net	(Indicato	Total Gross	(Indicato	Terms							
Pkgs	Units	Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	of Sale:				Subtotal:			
										Insurance:			
Special Instructions:										Freight:			
								Packing:					
Declaration Statement(s):									Handling:				
										Other:			
I declare that all the information contained in this invoice to be true and correct.										Invoice Total:			
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:									Currency Code:				
	(E)										l 09/29/25		
Signature	Date	e: (Guon	ne)D	oyle	Yvor	ne Doyl	e - Custom	er Servic	e Lead	J3123123		

REV. 02.28.12-1.07

LA-C00-64732-68dd650955f30/0ctober 01, 2025

This invoice must be completed in English. COMMERCIAL INVOICE										Page	of		
EXPORTER:									<u> </u>				
Tax ID#:							Air Waybill No. / Tracking No.:						
Contact Name: Telephone No.:							All Waybill is	io. / Tracking No					
E-Mail:						Invoice No.: Pur			rchase Order No.:				
Company Name/Address:						Payment Terms: Bill			of Lading:				
	Purpose of Shipment:												
Country:													
	Transactioı lated	n: 	Non-Rela	nted									
CONSIGNE			Non-Keiz	iteu			SOLD TO (if different from Consignee):						
Tax ID#:							Same as CONSIGNEE:						
Contact Na													
Telephone E-Mail:	No.:						Tax ID#:						
1	Name/Addr	ess:					Company Na	ame/Address:					
Country:							Country:						
	_	d broker for	this shipment	, please provi	de contact	information.							
Name of B			7 [<u> </u>		Tel. No			act Name				
Duties and No. of	No. of	Net Weight	_ Exporter _ Unit of	Consigne			lease specify	Harmonized	Country of	Unit		Total	
Packages	Units	(LBS / KGS)	Measure		Descri	ption of Goods		Tariff Number	Manufacture			Value	
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms				Subtotal:			
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:							
Special Instructions:										Insurance: Freight:			
Declaration Statement(s):								Packing:					
Declaration Statement(s):										Handling:			
										Other:			
I declare ti	nat all the i	nformation co	ontained in th	is invoice to	oe true and	correct.				Investor T + 1			
I declare that all the information contained in this invoice to be true and correct. Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:									Invoice Total:				
C NEL CHAMBER O									Currency Code:				
Sign	tle Date	e: (Gu	onde	Doy	le Yvor	ne Doyl	e - Custom	er Servic	e Lead C	9/29/25		

REV. 02.28.12-1.07