## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-65929-68e7f07782285** 

**VERIFY.FTGS.US** Date: October 09, 2025

Transport Type Port of Loading Seller (Exporter) Air Los Angeles, California SPRINTRAY, INC. 2710 Media Center Drive **Destination Country Destination Port** Los Angeles Chile Santiago, Chile CA USA **Export Date Exporting Carrier** FedEx 2025-10-08 Consignee IMPORTADORA Y COMERCIALIZADORA TECH SPA Import Permit Number Bill of Lading / AWB Los Jardines 931, Local 106, 885013642107 Ciudad Empresarial Huechuraba, Santiago Owner or Agent Forwarding Agent Chile FedEx

Buyer (Importer)

IMPORTADORA Y COMERCIALIZADORA TECH SPA

Los Jardines 931, Local 106,

Ciudad Empresarial Huechuraba,

Santiago

Chile

Remarks

Consignor reference: SO364914 / IDS Offer resins



| <b>Description</b><br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight     | Country of Origin |  |
|--|------------|-------------------|--|
| SRI-0204031] SprintRay Crown HT - A2 - Single-unit Capsule 3-Pack  | 3.6 kgs    | United States     |  |
| H.S.Code: 3906.90 Marks: 12 Capsules (3-Pack) Capsule  | Net: 3 kgs |                   |  |
| SRI-0204034] SprintRay Crown HT - Bleach - Single-unit Capsule 3-Pack                                    | 3.6 kgs    | United States     |  |
| H.S.Code: 3906.90 Marks: 12 Capsules (3-Pack) Capsule  | Net: 3 kgs |                   |  |
| end of products  |            |                   |  |
| CERTIFICATE OF ORIGIN  |            |                   |  |



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



Page 1/1

| Commercial Inv | /OICE |
|----------------|-------|

| Contact Name   Cont   |  |                    | be complet     | ed in Englis   | sh.                         |                                   | - Ciai iii  |                |         | Pag            | ge c | of          |  |
|--|--|--------------------|----------------|----------------|-----------------------------|-----------------------------------|---|----------------|---------|----------------|------|-------------|--|
| Contact Name: Sprintary Washenouse Tableshoes Note: (Sprintary Washenouse) Tableshoes Note: (Sprintary Name Anderson Company Name An | EXPORTER   | ₹:                 |                |                |                             |                                   | Ship Date:  |                |         |                |      |             |  |
| Residence   Resi   | Tax ID#:   |                    |                |                |                             |                                   |   |                |         |                |      |             |  |
| Notice Not:   Purchase Offer Not:   Did Giffer retires   Sprint(Nay, Corn. C   | Contact Name: Sprintray Warehouse  |                    |                |                |                             |                                   | Air Waybill No. / Tracking No.:                   |                |         |                |      |             |  |
| Foundation   Fou   | Telephone  | No.: (800)         | 914-8004       |                |                             |                                   |   | 107            | _       |                |      |             |  |
| Payment Termis:   Bill of Lading:  | E-Mail: octavio.valencia@sprintray.com   |                    |                |                |                             |                                   |   |                |         |                |      |             |  |
| Purpose of Bhipment:   SOLD  | Company Name/Address:  |                    |                |                |                             |                                   |   |                |         |                |      |             |  |
| Los Angeles CA 90005   SOLD  | SprintRay, Inc.  |                    |                |                |                             |                                   | Payment Terms: Bill of Lading:                    |                |         |                |      |             |  |
| SOLD   | 2710 Med   | lia Center         | Drive          |                |                             |                                   |   |                |         |                |      |             |  |
| Los Angoles CA 90055   Control Transaction:   Related   Non-Related      | Suite 100  | Α                  |                |                |                             |                                   | Purpose of Shipment:                              |                |         |                |      |             |  |
| Country/Territory: CHILE   Country/Territory:    |  |                    |                |                |                             |                                   | SOLD  |                |         |                |      |             |  |
| Parties of Transaction: Related Non-Related Non-Relate | Los Ange   | les CA 90          | 065            |                |                             |                                   |   |                |         |                |      |             |  |
| Sold      | Country/Te   | rritory: UN        | NITED STAT     | TES OF AMI     | ERICA                       |                                   |   |                |         |                |      |             |  |
| SOLD TO / IMPORTER (if different from Consignee):   Sold To / IMPORTER (if different from Consignee):   Same as CONSIGNEE:   Tax 10s. 70.885.007-4   | Parties to   | <b>Fransaction</b> | ı:             |                |                             |                                   |   |                |         |                |      |             |  |
| Same as CONSIGNEE: Tax 109: 76.985.007-4  Contact Name: IMPORTADORA Y COMERC. TECH SPA Total Versions (Fig. 2008) Tax 109: 76.985.007-4  Company Name/Address:  IMPORTADORA Y COMERC. TECH SPA Company Name/Address:  IMPORTADORA Y COMERC. TECH SPA Company Name/Address:  IMPORTADORA Y COMERC. TECH SPA Control Versions (Fig. 2008)  Local Info@ Span Local 106: Country/Territory: CHILE  There is a designated break or this shipment, please provide contact information.  Text No.  Contact Name: Duties and Taxes Payable by Paper W Consignee Other If Other Info Memory (Fig. 2008)  Roo of No. of  |  |                    |                |                |                             |                                   |   |                |         |                |      |             |  |
| Tax IDE: 75: 395: 007-4 Control Manner, IDEPTADORA Y COMERC, TECH SPA Totalphone No. 5: 9893(205:058) Tax IDE: 75: 395: 007-4 Edul: vertace Stirch-defried. Company NameAddress: IMPORTADORA Y COMERC, TECH SPA Los Jardines S91; Local 108. Clusted Empresarial Huechuraba HUECHURABA 85:1133 Country/Territory: CHILE There is a designated traver for this shipment, please provide contact information. Name of Torker  Tel. No. Country/Territory: CHILE There is a designated traver for this shipment, please provide contact information. Name of Torker  Tel. No. Country/Territory: CHILE There is a designated traver for this shipment, please provide contact information. Name of Torker  Tel. No. Country/Territory: CHILE There is a designated traver for this shipment, please provide contact information. Name of Torker  Tel. No. Country/Territory: CHILE There is a designated traver for this shipment, please provide contact information. Name of Torker  Tel. No. Country/Territory: CHILE  Tel. Tel. Tel. Tel. Tel. Tel. Tel. Tel.   | CONSIGNE   | :F·                |                |                |                             |                                   | SOLD TO / IMPORTER (if different from Consignee): |                |         |                |      |             |  |
| Contact Name: IMPORTADORA Y COMERC. TECH SPA Tax IDP: 76.985.007-4  Company Name/Address: IMPORTADORA Y COMERC. TECH SPA Los Jardines 931, Local 106, Clodad Empresarial Huechuraba  HUECHURABA 858115  Country/Territory: CHILE  Country/Terr |  |                    | <u>-</u> 4     |                |                             |                                   |   |                |         |                |      |             |  |
| Tax IDs: 76.985.007-4 Eablis vertage Byte-Ordent of Company Name/Address:    Company Name/Address:   Company Name/Address:   | -  |                    |                |                |                             |                                   | X Same as CONSIGNEE:                              |                |         |                |      |             |  |
| E-Mail: veroins 38 lechdent.cl Company Name/Address: IMPORTADORA Y COMERC TECH SPA Cludad Empresarial Huechuraba HUECHURABA 8881153 CountryTrantrory: CHILE  Tit there is a designated broker for this shipment, please provide contact information.  Tel. No. Contact Name.  There is a designated broker for this shipment, please provide contact information.  Tel. No. Contact Name.  There is a designated broker for this shipment, please provide contact information.  Tel. No. Contact Name.  There is a designated broker for this shipment, please provide contact information.  Tel. No. Contact Name.  There is a designated broker for this shipment, please provide contact information.  Tel. No. Contact Name.  There is a designated broker for this shipment, please provide contact information.  Tel. No. Contact Name.  There is a designated broker for this shipment, please provide contact information.  Tel. No. Contact Name.  There is a designated broker for this shipment, please provide contact information.  Tel. No. Contact Name.  There is a designated broker for this shipment, please provide contact information.  Tel. No. Contact Name.  There is a designated broker for this shipment, please provide contact information.  There is a designated broker for this shipment, please provide contact information.  There is a designated broker for this shipment, please provide contact information.  There is a designated broker for this shipment, please provide contact information.  There is a designated broker for this shipment, please provide contact information.  There is a designated broker for this shipment, please provide contact information information.  There is a designated provided broker for this shipment, please provided contact information information.  There is a designated provided broker for this ship is uniformatic provided broker for this ship is uniformation or this please information provided information contained in this invoice to be true and correct.  Thought is a designated broker for this ship is uniformatic pro |  |                    |                | Y COMERC       | C. TECH SPA                 |                                   | 70  | 005 007 4      |         |                |      |             |  |
| Company NameAddress: IMPORTADORA Y COMERC. TECH SPA Los Jardines 931, Local 106. Country/Territory: CHILE  There is a designate braker for this shipment, please provide contact information. Name of Broker  Touties and Taxes Payable by Exporter   X Consignee   Other   If Other, please specify  Touties and Taxes Payable by   Exporter   X Consignee   Other   If Other, please specify  Touties and Taxes Payable by   Exporter   X Consignee   Other   If Other, please specify  Touties and Taxes Payable by   Exporter   X Consignee   Other   If Other, please specify  Touties and Taxes Payable by   Exporter   X Consignee   Other   If Other, please specify  Touties   Other   If Other   If Other, please specify  Touties   Other   If Other   If Other   If Other, please specify  I A   |  |                    |                |                |                             |                                   | Tax ID#: 76.985.007-4                             |                |         |                |      |             |  |
| IMPORTADORA Y COMERC. TECH SPA   Cludded Empresarial Huechrurbas   | E-Mail: ver  | ntas@tech          | ident.cl       |                |                             |                                   |   |                |         |                |      |             |  |
| Local artifly   Local   Loca   | Company I  | Name/Addr          | ess:           |                |                             |                                   | Company Na  | ame/Address:   |         |                |      |             |  |
| HUECHURABA 8581153 Country/Territory: CHILE  Total sa designated broker for this ahipment, please provide contact information. No. of No. of Not Well Weight   Exporter   X   Consigne   Other   If Other, please specify  Recages   Unit   Lists Nrd3   Master   Description of Goods   Harmonized   Country/ Tariff Number   Terr. of MPR   Value   Value    Recages   Unit   Lists Nrd3   Master   Description of Goods   Harmonized   Country/ Tariff Number   Terr. of MPR   Value   Value    Recages   Unit   Lists Nrd3   Master   Description of Goods   Harmonized   Country/ Tariff Number   Terr. of MPR   Value   Value    Recages   Unit   Lists Nrd3   Master   Description of Goods   Harmonized   Country/ Tariff Number   Terr. of MPR   Value   Value    Recages   Unit   Lists Nrd3   Master   Description of Goods   Harmonized   Country/ Tariff Number   Terr. of MPR   Value   Value    Recages   Unit   Lists Nrd3   Master   Description of Goods   Harmonized   Country/ Tariff Number   Terr. of MPR   Value   Value    Recages   Unit   Lists Nrd3   Master   Description of Goods   Harmonized   Country/ Tariff Number   Terr. of MPR   Value   Value    Recages   Unit   Lists Nrd3   Master   Lists Nrd3   Lists Nrd3   Master   Lists Nrd3   Ma |  |                    |                | TECH SPA       |                             |                                   |   |                |         |                |      |             |  |
| HUECHURABA 8581153 Country/Territory: CHILE  There is a designated broker for this shipment, please provide contact information.  Name of Broker  Tel. No.  Contact Name.  Duties and Taxee Psysble by Exporter X Consigne Other If Other, please specify  Packages Units (L89 KKS) Measure  8.00 4.40 PCS 3D Printer Resin - [SRI-0204031] SprintRay (Crown HT - A2 - Single-unit Capsule 3-Pack Purposes Only)  8.00 4.40 PCS 3D Printer Resin - [SRI-0204031] SprintRay (Crown HT - A2 - Single-unit Capsule 3-Pack Purposes Only)  8.00 4.40 PCS 3D Printer Resin - [SRI-0204031] SprintRay (Crown HT - A2 - Single-unit Capsule 3-Pack Purposes Only)  8.00 4.40 PCS 3D Printer Resin - [SRI-0204031] SprintRay (Crown HT - A2 - Single-unit Capsule 3-Pack Purposes Only)  8.00 4.40 PCS 3D Printer Resin - [SRI-0204031] SprintRay (Crown HT - A2 - Single-unit Capsule 3-Pack Purposes Only)  8.00 4.40 PCS 3D Printer Resin - [SRI-0204034] SprintRay (Crown HT - Bleach - Single-unit Capsule 3-Pack Pack Pres of Charge - Value for Customs Purposes Only)  8.00 4.40 PCS 3D Printer Resin - [SRI-0204034] SprintRay (Crown HT - Bleach - Single-unit Capsule 3-Pack Pack Pres of Charge - Value for Customs Purposes Only)  8.00 170 170 170 170 170 170 170 170 170 1   | Los Jardi  | nes 931, L         | ocal 106,      |                |                             |                                   |   |                |         |                |      |             |  |
| Country/Territory: CHILE   Country/Territory: CHILE   Country/Territory: CHILE   Country/Territory: CHILE   Country/Territory: CHILE   Contact Name   Country/Territory: CHILE   | Ciudad E   | mpresaria          | l Huechural    | oa             |                             |                                   |   |                |         |                |      |             |  |
| Country/Territory: CHILE   Country/Territory: CHILE   Country/Territory: CHILE   Country/Territory: CHILE   Country/Territory: CHILE   Contact Name   Country/Territory: CHILE   |  |                    |                |                |                             |                                   |   |                |         |                |      |             |  |
| If there is a designated broker for this shipment, please provide contact information.  Name of Broker  Duties and Taxos Payable by Exporter   Consignee   Other   ff Other, please specify    No. of   N | HUECHL   | IRABA 85           | 81153          |                |                             |                                   |   |                |         |                |      |             |  |
| Name of Broker    Tel. No.   Contact Name   Duties and Taxes Payable by   Exporter   Consignee   Other   If Other, please specify  | Country/Te   | rritory: CH        | HILE           |                |                             |                                   | Country/Ter                                       | ritory: CHILE  |         |                |      |             |  |
| Duties and Taxes Payable by   Exporter   X   Consignee   Other   If Other, please specify  | If there is a  | designate          | d broker for t | this shipment  | t, please provide contact i | nformation.                       |   |                |         |                |      |             |  |
| Duties and Taxes Payable by Exporter X Consignes of the frother, please specify  No. of No. o | Name of B  | oker               |                |                |                             | Tel. No.                          |   | Conta          | ct Name |                |      |             |  |
| No. of   N   | Duties and   | Tayoo Boy          | abla by        | T Evnortor [   | X Consigned Cut             | or If Other al                    | laasa anasifu                                     |                | •       |                |      |             |  |
| Residence  |  |                    |                |                | ConsigneeOtr                | ier ir Other, pi                  | lease specify                                     |                |         |                | T-4  | -1          |  |
| 8.00   |  |                    |                |                | Descrip                     | tion of Goods                     |   |                | -       |                | l    |             |  |
| 4.00   2.20   PCS   3D Printer Resin - [SRI-0204031] SprintRay Crown HT - A2 - Single-unit Capsule 3-Pack Free of Charge - Value for Customs Purposes Only   39069000   US   46.150000   369.20   2.20   PCS   3D Printer Resin - [SRI-0204034] SprintRay Crown HT - Bleach - Single-unit Capsule 3-Pack   4.00   2.20   PCS   3D Printer Resin - [SRI-0204034] SprintRay Crown HT - Bleach - Single-unit Capsule 3-Pack   4.00   2.20   PCS   3D Printer Resin - [SRI-0204034] SprintRay Crown HT - Bleach - Single-unit Capsule 3-Pack - Free of Charge - Value for Customs   46.150000   184.60   46.150000   184.60   46.150000   184.60   46.150000   46.150000   184.60   46.1500000   46.150000   46.1500000   46.1500000   46.1500000   46.15000000   46.15000000   46.15000000000000000000000000000000000000  | rackages   |                    |                |                | 3D Printer Resin - [        | SRI-0204031]                      | SprintRay   | 39069000       |         | i i            | Vait |             |  |
| Free of Charge - Value for Customs   Purposes Only   |  | 4.00               | 2 20           | PCS            |                             |                                   |   |                | LIS     | 46 150000      |      | 184 60      |  |
| Free of Charge - Value for Customs   Purposes Only   |  | 4.00               | 2.20           | 1 03           | Crown HT - A2 - Sir         | ngle-unit Cansi                   | ule 3-Pack  | Ray 39069000   |         | 40.10000       |      | 104.00      |  |
| Rung   Purposes Only   |  |                    |                |                | - Free of Charge - \        | alue for Custo                    | oms   |                |         |                |      |             |  |
| Crown HT - Bleach - Single-unit Capsule 3- Pack  |  |                    |                |                |                             |                                   |   |                |         |                |      |             |  |
| Crown HT - Bleach - Single-unit Capsule 3- Pack  |  | 8.00               | 4 40           | PCS            | 3D Printer Resin - [        | SRI-02040341                      | SprintRay   |                |         | 46 150000      |      | 369.20      |  |
| 4.00 2.20 PCS 3D Printer Resin - [SRI-0204034] SprintRay Crown HT - Bleach - Single-unit Capsule 3-Pack - Free of Charge - Value for Customs Purposes Only  Total Total Total Net Weight LBS/KGS) Weight LBS/KGS) Fale:  Subtotal: 1,107.60  Insurance: 0.00  Special Instructions: S0364914  Declaration Statement(s): Preight: 0.00  Declaration Statement(s): Preight: 0.00  Declaration or after being incorporated into other items, without first obtaining septows from the U.S. government or as otherwise authorized by U.S. Isw and regulations. 0.00  I declare that all the information contained in this invoice to be true and correct. 1.00  Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: 1.00  Currency Code: 1.00  Currency Code: 1.00  184.6 |  | 0.00               | 7.70           | 100            | Crown HT - Bleach           | - Single-unit C                   | apsule 3-   |                |         | 101.10000      |      | 000.20      |  |
| Crown HT - Bleach - Single-unit Capsule 3-Pack - Free of Charge - Value for Customs  |  |                    |                |                | Pack                        |                                   | ·   |                |         |                |      |             |  |
| Crown HT - Bleach - Single-unit Capsule 3- Pack - Free of Charge - Value for Customs   |  | 4.00               | 2.20           | PCS            | 3D Printer Resin - [        | SRI-02040341                      | SprintRay   | 39069000       | US      | 46.150000      |      | 184.60      |  |
| Purposes Only  |  |                    |                |                | Crown HT - Bleach           | <ul> <li>Single-unit C</li> </ul> | apsule 3-   |                |         |                |      |             |  |
| Total Pkgs Units Weight LBS/KGS) Weight LBS/KGS) Weight LBS/KGS) of Sale:  2 24.00 13.20 LB 17.00 LB  17.00 LB  17.00 LB  18.00  19.00  |  |                    |                |                | Pack - Free of Char         | ge - Value for                    | Customs   |                |         |                |      |             |  |
| Pkgs Units Weight LBS/KGS) Weight LBS/KGS) of Sale:  2 24.00 13.20 LB 17.00 LB  Special Instructions: SO364914  Freight: 0.00  Packing: 0.00  Declaration Statement(s): These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  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:  Currency Code:  USD   |  |                    |                |                | Purposes Only               |                                   |   |                |         |                |      |             |  |
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| Pkgs Units Weight LBS/KGS) Weight LBS/KGS) of Sale:  2 24.00 13.20 LB 17.00 LB  Special Instructions: SO364914  Freight: 0.00  Packing: 0.00  Declaration Statement(s): These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  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:  Currency Code:  USD   |  |                    |                |                |                             |                                   |   |                |         |                |      |             |  |
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| Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:  Currency Code:  USD  | I declare #  | at all the i-      | nformation o   | ontained in th | nis invoice to be true and  | correct                           |   |                |         |                |      | 4 407 00    |  |
| Sprintly Warehouse Currency Code:  | I declare that an the information contained in this invoice to de true and correct.  |                    |                |                |                             |                                   |   | Invoice Total: |         | 1,107.60       |      |             |  |
| Superior de la constant de la consta | Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:   |                    |                |                |                             |                                   |   |                |         | Currency Code: | USI  | D           |  |
| 08 Oct. 2025   | Sprinttaly   | Warehou            | se             |                |                             |                                   |   |                |         | ouriency code. |      |             |  |
| 3 Oct. 2025  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |                    |                |                |                             |                                   |   |                |         |                |      |             |  |
|  | à de la companya de l |                    | . (            |                |                             |                                   |   |                |         |                | O    | 8 Oct. 2025 |  |