Buyer (Importer)

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-66003-68faa558d067c

VERIFY.FTGS.US Date: October 23, 2025

Seller (Exporter) Bay Materials LLC 48450 Lakeview Boulevard	Transport Type Air	Port of Loading SFO
Fremont	Destination Country	Destination Port
California 94538	Turkey	Istanbul
United States	Export Date	Exporting Carrier
Consignee RF Sistem Laboratuvar Don. Yaz. Hiz. A.S		
Kustepe mah. Laylak 1 sok. No:3 D:1 Sisli ISTANBUL MECIDIYEKOY SISLI, 34387	Import Permit Number	Bill of Lading / AWB ************************************
ISTANBUL AREA Turkey	Owner or Agent	Forwarding Agent ************************************
Buver (Importer)	Remarks	

Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) Zendura FLX 100mm Roll 64 LBS **United States** H.S.Code: 3921.90.1000 ====end of products=====





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



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COMMERCIAL INVOICE				
DATE 10/23/2025	COMMERCIAL INVOICE NO. 3036554957			
CUSTOMER PO NUMBER	DATE OF EXPORT			
EXPORT ROUTE / CARRIER	eJL / AWB NUMBER			
AES ITN NUMBER	REASON FOR EXPORT			
TERMS OF SALE EXW - From plant	TERMS OF PAYMENT SENDER			
TOTAL WEIGHT 64 LB	TOTAL NO Of PALLETS 00001			
MARKS				
	DATE 10/23/2025 CUSTOMER PO NUMBER EXPORT ROUTE / CARRIER AES ITN NUMBER TERMS OF SALE EXW - From plant TOTAL WEIGHT 64 LB			

Part Number	Harmonized	C/0	Quantity	Unit Value	Total Value
Description of Goods	Code		UOM	USO\$	USO\$
9271 Zendura FLX 0.76 x 100mm Roll, per Foot	3921900000	us	1000	2.90	2,900.00

No license required for all product shipped. These commodities. technology, or software were exported rrom the United Stales in accordance wiih I he Export Administration regulations. Diversion contrary to US law prohibited.





100		
Additional Comments :		
eclaration Statements:		
here by certify that the information on this invoice is true and correct		***
d the contents value s shipment is as stated above. ignature Pocky Gong Date: 10/23/2025	Total Invoice Amount:	\$2,900.00
	software were exported from the United States	



