Buyer (Importer)

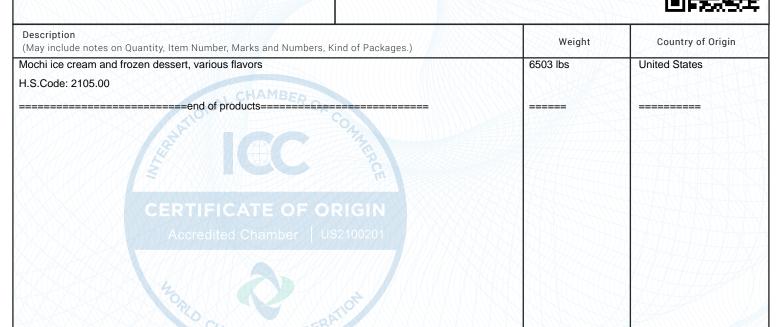
CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-66236-68f69e839cd2f

VERIFY.FTGS.US Date: October 20, 2025

Port of Loading Transport Type Seller (Exporter) Vessel Miami The Mochi Ice Cream Company, LLC 5563 Alcoa Ave **Destination Country Destination Port** Vernon Panama Manzanillo CA USA **Export Date** Exporting Carrier Consignee INMOBILIARIA DON ANTONIO SA Import Permit Number Bill of Lading / AWB AV. NICANOR DE OBARRIO, CALLE RAMON REAL SAN FRANCISCO EDIF. OF **CORPORATIVAS GRUPO REY** Forwarding Agent Owner or Agent CORREGIMIENTO DE SAN FRANCISCO Panama

Remarks





- 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.

The Mochi Ice Cream Company

dba Mikawaya

5563 Alcoa Avenue Vernon, CA, 90058-3730

U.S.A.

Phone: (323)587-5504 Fax (323)587-5355

Bill To:

WRT WORLD ENTERPRISES 11300 NW 131 STREET MEDLEY, FL 33178 USA

Invoice

Customer No.

WRTWE

Invoice No.:

IN00302433

Ship To:	Consignee:
WRT WORLD ENTERPRISES	INMOBILIARIA DON ANTONIO SA
11300 NW 131 STREET	AV. NICANOR DE OBARRIO, CALLE
MEDLEY, FL 33178	RAMON REAL SAN FRANCISCO EDIF. OF
USA	CORPORATIVAS GRUPO REY
	CORREGIMIENTO DE SAN FRANCISCO
	PANAMA RUC 541-81-118009 DV06

Terms
NET30
Extended Price
5.04 4,905.60
4,905.60
4,905.60
4,905.60
5.04 4,905.60
5

Comments:		Weight: ##### LBS	Total (USD)	24,528.00		

Quantity: 700 CASES

HTS Code: 2105.00.0010

Thank You



