



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-66417-69051ca05ce27**
Date : **October 31, 2025**

Seller (Exporter) LOS ANGELES COLLECTIVE, LLC 2301 East 7th Street Los Angeles CA USA	Transport Type Vessel	Port of Loading Los Angeles
	Destination Country Morocco	Destination Port Casablanca
	Export Date 2025-10-31	Exporting Carrier *****
Consignee EFFERVESCENCE SARL 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCE Morocco	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
Buyer (Importer)	Remarks	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
WOMEN APPAREL H.S.Code: 6204.62.4017 -----end of products-----	119 =====	United States =====



Name of Authorized Trade Association



Authorized Signature *Farhad Ghorbani Fard*

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.

L'AGENCE

Los Angeles Collective, LLC

COMMERCIAL INVOICE

Remit To: L'AGENCE
BANK OF AMERICA
ABA OR ROUTING NO: 121000358
ACCOUNT NO: 325077113618
SWIFT: BOFAUS3N

INVOICE NO. 0665004

DATE 10/29/25
DUE DATE 10/29/25
PAGE 1 of 1

BILL TO:		EF0002 EFFERVESCE SARR 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO		SHIP TO:		EFFERVESCE SARR 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO		
Phone: 0039 347 998 0775 Fax:				FREIGHT TERMS:				
ORDER #	P.O. NUMBER	DEPT NO.	TERMS		SHIP VIA			
0556818	17543263		30% Deposit 70% Be		DHL			
SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS				
		3	119.00	53	HOUS	HOUS		
STYLE NUMBER	CLR	DESCRIPTION		SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
2790PDDC	DMDN	CLAYTON H/R WIDE LEG DEEP MIDNIGHT COATED						
		22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 1 2 2 3 2 2 1 1 Content: 86% COTTON 11% ELASTANE 3% SPANDEX 3% SPANDEX Style COO: UNITED STATES HTS: 6204.62.4017 - WOMEN'S WOVEN PANT			14	132.00	1848.00	
2790PDDC	NOCO	CLAYTON H/R WIDE LEG NOIR COATED						
		22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 1 2 2 3 2 2 1 1 Content: 86% COTTON 11% ELASTANE 3% SPANDEX 3% SPANDEX Style COO: UNITED STATES HTS: 6204.62.4017 - WOMEN'S WOVEN PANT			14	132.00	1848.00	
2938YRO	GLND	BEAU H/R T-SEAM WIDE LEG GLENDORA						
		22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 1 2 2 3 2 1 1 1 Content: 100% COTTON Style COO: UNITED STATES HTS: 6204.62.8018 - WOMEN'S WOVEN PANT			13	145.00	1885.00	
SPECIAL INSTRUCTIONS					MDSE TOTAL 41 5581.00			
					DISCOUNT			
					NO SALES TAX			
					OTHER			
					FREIGHT			
					TOTAL INVOICE 5581.00			
PT #s 001 ** US Dollars *** Please count immediately. All claims must be made within five days of receipt of goods. No returns accepted without prior authorization								

L'AGENCE

Los Angeles Collective, LLC

COMMERCIAL INVOICE

Remit To: L'AGENCE
BANK OF AMERICA
ABA OR ROUTING NO: 121000358
ACCOUNT NO: 325077113618
SWIFT: BOFAUS3N

INVOICE NO. 0718626

DATE 10/29/25
DUE DATE 10/29/25
PAGE 1 of 1

BILL TO:		EF0002 EFFERVESCENCE SARL 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO		SHIP TO:		EFFERVESCENCE SARL 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO	
Phone: 0039 347 998 0775 Fax:				FREIGHT TERMS:			
ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA			
0556848	17543265		30% Deposit 70% Be	DHL			
SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS			
			.00	53	HOUS	HOUS	
STYLE NUMBER	CLR	DESCRIPTION	SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
2700PDDC	CHCT	SELMA H/R SLEEK BABY BOOT CHOCOLATE COATED					
		<div> <div>22 23 24 25 26 27 28 29 30 31 32 33 34 35 36</div> <div>1 1 3</div> </div> <p>Content: 86% COTTON 11% ELASTANE 3% SPANDEX 3% SPANDEX Style COO: UNITED STATES HTS: 6204.62.8018 - WOMEN'S WOVEN PANT</p>			5	132.00	660.00
2790PDDC	DAPC	CLAYTON H/R WIDE LEG DARK PORT COATED					
		<div> <div>22 23 24 25 26 27 28 29 30 31 32 33 34 35 36</div> <div>1 2 2 4 2 2 2 1</div> </div> <p>Content: 86% COTTON 11% ELASTANE 3% SPANDEX 3% SPANDEX Style COO: UNITED STATES HTS: 6204.62.4017 - WOMEN'S WOVEN PANT</p>			16	132.00	2112.00

SPECIAL INSTRUCTIONS

MDSE TOTAL 21 2772.00
DISCOUNT
NO SALES TAX
OTHER
FREIGHT
TOTAL INVOICE 2772.00

PT #s 002
** US Dollars ***

Customer Copy

Please contact immediately. All claims must be made within five days of receipt of goods.
No returns accepted without prior authorization

L'AGENCE

Los Angeles Collective, LLC

COMMERCIAL INVOICE

Remit To: L'AGENCE
BANK OF AMERICA
ABA OR ROUTING NO: 121000358
ACCOUNT NO: 325077113618
SWIFT: BOFAUS3N

INVOICE NO. 0737409

DATE 10/29/25
DUE DATE 10/29/25
PAGE 1 of 2

BILL TO:		EF0002 EFFERVESCE SARR 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO										SHIP TO:		EFFERVESCE SARR 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO															
Phone: 0039 347 998 0775										Fax:										FREIGHT TERMS:									
ORDER #		P.O. NUMBER								DEPT NO.				TERMS				SHIP VIA											
0556849		17543267												30% Deposit 70% Be				DHL											
SHIPMENT ID #		BILL OF LADING NUMBER						CARTONS				WEIGHT				SALES REPS													
												.00				53		HOUS		HOUS									
STYLE NUMBER		CLR	DESCRIPTION	SIZE SHIPPED										MSRP		TOTAL SHIPPED		UNIT PRICE		EXTENDED AMOUNT									
2790RDM		KOVA	CLAYTON H/R WIDE LEG KOVAL																										
				22	23	24	25	26	27	28	29	30	31	32	33	34	35	36											
					1	2	2	3	2	2	2	2	1							15									
																				125.00									
																				1875.00									

SPECIAL INSTRUCTIONS

* Continued Next Page *

Customer Copy

MDSE TOTAL
DISCOUNT
NO SALES TAX
OTHER
FREIGHT

TOTAL INVOICE

Please inspect immediately. All claims must be made within five days of receipt of goods.
No returns accepted without prior authorization

L'AGENCE

Los Angeles Collective, LLC

COMMERCIAL INVOICE

Remit To: L'AGENCE
BANK OF AMERICA
ABA OR ROUTING NO: 121000358
ACCOUNT NO: 325077113618
SWIFT: BOFAUS3N

INVOICE NO. **0737409**

DATE 10/29/25
DUE DATE 10/29/25
PAGE 2 of 2

BILL TO:		EF0002 EFFERVESCENCE SARL 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO		SHIP TO:		EFFERVESCENCE SARL 8 RUE DE MOISSONS QUARTIER BOURGOGNE CASABLANCA MOROCCO	
Phone: 0039 347 998 0775 Fax:				FREIGHT TERMS:			
ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA			
0556849	17543267		30% Deposit 70% Be	DHL			
SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS			
			.00	53	HOUS	HOUS	
STYLE NUMBER	CLR	DESCRIPTION	SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
5738CMR	WHIT	NICA SCOOP NK TANK BODY SU WHITE					
		XXS XS S M L XL XXL 1 1 1 Content: 47% COTTON 47% MODAL 6% SPANDEX 6% SPANDEX Style COO: UNITED STATES HTS: 6114.30.0000 - WOMEN'S KNIT TANK TOPS			3	71.00	213.00
80010NXC2	SPBG	SAGA SQUARE NECK KNT CRST SEPIA BROWN/GOLD					
		XXS XS S M L XL XXL 1 1 1 Content: 55% RAYON 43% NYLON 2% SPANDEX Style COO: CHINA HTS: 6109.90.1065 - WOMEN'S MMF SWEATER TANK			3	146.00	438.00
SPECIAL INSTRUCTIONS				MDSE TOTAL 41 4828.00 DISCOUNT NO SALES TAX OTHER FREIGHT TOTAL INVOICE 4828.00			
PT #s 001 002 ** US Dollars ** Please contact immediately. All claims must be made within five days of receipt of goods. No returns accepted without prior authorization				Customer Copy LA-C00-66417-69051ca05ce27/October 31, 2025			