



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-67362-6913954bb7ca7**
Date : **November 11, 2025**

Seller (Exporter) KATANA RACING INC DBA WTD 2875 Pomona Blvd Pomona CA USA	Transport Type Vessel	Port of Loading LAEM CHABANG, THAILAND
	Destination Country Saudi Arabia	Destination Port AD DAMMAN
	Export Date *****	Exporting Carrier *****
Consignee MOHAMMED OMAR BANAEEEM FOR TRADING CO. South Ring Rd. Exit 18, An Nahdah Rd. Al Riyadh, Kingdom Saudi Arabia Building No: 6129, Unit No: 2 Postal/Zip Cde: 12895 VAT NO: 311279651900003 Saudi Arabia	Import Permit Number *****	Bill of Lading / AWB SPG25100061
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: 202527540	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
ARROYO BRAND NEW PASSENGER CAR TIRES H.S.Code: 40111000 Marks: 1315 PIECES =====end of products=====	18670.000 KGS =====	Thailand =====



Name of Authorized Trade Association	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.
Authorized Signature <i>Farhad Ghorbani Fard</i>	



KATANA RACING INC
DBA. Wholesale Tire Distributor (WTD)
2875 Pomona Blvd., Pomona CA 91768
P: 562 340 6252
F: 562 677 3956

Commercial Invoice	
Invoice Date	Invoice No.
11/01/25	202527540

SOLD MOHAMMED OMAR BANAEEEM FOR TRADING CO.
To South Ring Rd. Exit 18, An Nahdah Rd.
Al Riyadh, Kingdom Saudi Arabia
Building No: 6129, Unit No: 2
Postal/Zip Cde: 12895
VAT NO: 311279651900003
CR:1010186782
Mob:00966553232926, Tel: 00966112709952
Contact number: +966554880858

CONSIGNEE MOHAMMED OMAR BANAEEEM FOR TRADING CO.
South Ring Rd. Exit 18, An Nahdah Rd.
Al Riyadh, Kingdom Saudi Arabia
Building No: 6129, Unit No: 2
Postal/Zip Cde: 12895
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Mob:00966553232926, Tel: 00966112709952
Contact number: +966554880858

PO NUMBER: CC9858

Item#	Size	S/L	Pattern	BRAND	Qty-Ord	Qty-Shp	Price (USD)	Net (USD)
AEP041	265/65R18	114H	ECO PRO H/T	ARROYO	200	200	\$50.50	\$10,100.00
AEP060	255/70R18	113H	ECO PRO H/T	ARROYO	80	80	\$52.50	\$4,200.00
AGS003	235/50ZR18	101W	GRAND SPORT AS	ARROYO	100	100	\$36.00	\$3,600.00
AGS026	245/45ZR18	100W/Y	GRAND SPORT AS	ARROYO	278	278	\$34.20	\$9,507.60
Container No. PIDU4393871/Seal No. SF0626147 - 658PCS								
AEP038	265/70R18	116H	ECO PRO H/T	ARROYO	43	43	\$53.60	\$2,304.80
AEP040	275/60R20	115V	ECO PRO H/T	ARROYO	100	100	\$57.20	\$5,720.00
AGS020	245/45ZR20	103W	GRAND SPORT AS	ARROYO	180	180	\$41.10	\$7,398.00
AGS022	235/55R19	105V	GRAND SPORT AS	ARROYO	104	104	\$43.00	\$4,472.00
AGS073	255/50ZR20	109V	GRAND SPORT AS	ARROYO	80	80	\$50.10	\$4,008.00
AGS083	215/55R18	95V	GRAND SPORT AS	ARROYO	150	150	\$33.50	\$5,025.00
Container No. PIDU4347285/Seal No. SF0630303 - 657PCS								

Prices shown above are FOB without wrapping.If needed, need to add \$0.50 per tire

Total QTY: 1315

Subtotal: \$ 56,335.40
Freight:
Inv Total: \$ 56,335.40

Payment Terms: 75days from B/L date
Terms of Shipment: FOB
ETD: LAEM CHABANG, THAILAND-11/01/2025
ETA: RIYADH,SAUDI-11/23/2025

Bank Information: Please arrange payment to the following account.
Bank Name: Associated Bank
Account Name: Katana Racing Inc.
Account Number: 2920000722
Bank Swift Code: ABGBUS44
Routing No: 75900575
Bank Address: 433 MAIN STREET GREEN BAY, WI 54301



KATANA RACING INC
DBA. Wholesale Tire Distributor (WTD)
2875 Pomona Blvd., Pomona CA 91768
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Packing List
Invoice Date 11/01/25
Invoice No. 202527540

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AEP041	265/65R18	114H	ECO PRO H/T	ARROYO	200	200	9370.00	60 CBM
AEP060	255/70R18	113H	ECO PRO H/T	ARROYO	80	80		
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AGS026	245/45ZR18	100W/Y	GRAND SPORT AS	ARROYO	278	278		
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Container No. PIDU4347285/Seal No. SF0630303 - 657PCS								

TOTAL QTY: 1315

ETD: LAEM CHABANG, THAILAND-11/01/2025
ETA: RIYADH,SAUDI-11/23/2025

