



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](https://www.ftgs.us) Certificate Number : **LA-COO-67610-691e0632006ce**
Date : **November 19, 2025**

Seller (Exporter) Fender Musical Instruments Corporation 17600 North Perimeter Drive #100 Scottsdale AZ 85255 USA	Transport Type Air	Port of Loading Moerdijk
	Destination Country Uzbekistan	Destination Port Navoiy
	Export Date *****	Exporting Carrier *****
Consignee AKA Studios LLC-FC Karimov Street 7 Navoiy, Navoi City Navoi Uzbekistan	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer) Fender Europe Tradeboulevard 4 haven nr 528 4761 RL Moerdijk Netherlands	
Remarks		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Guitar Polish H.S.Code: 3405.90.9000	6.72 KG	United States
Guitar Amplifiers H.S.Code: 8518.40.0090	10 KG	Mexico
Acoustic Guitars H.S.Code: 9202.90.3000	34 KG	China
Electric Guitars H.S.Code: 9207.90.1000	112.16 KG	China
Electric Guitars H.S.Code: 9207.90.1000	32.802 KG	Indonesia
Electric Guitars H.S.Code: 9207.90.1000	19.6 KG	United States
Guitar Strings H.S.Code: 9209.30.0000	13.464 KG	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.



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

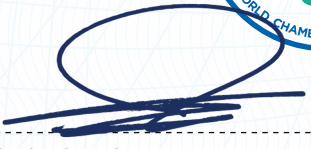
ORIGINAL

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	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer) Fender Europe Tradeboulevard 4 haven nr 528 4761 RL Moerdijk Netherlands		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Guitar Parts H.S.Code: 9209.94.0000 =====end of products=====	2.734 KG =====	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.
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Date: 2025/10/23

Commercial Invoice



Ship From:
Fender Musical Instruments Corporation
c/o DSV Contract Logistics B.V.
Tradeboulevard 4 haven nr 528
4761 RL Zevenbergen
Netherlands
NL807467571B01

Invoice No: 3100111341
Incoterm: EXW
Inco Term NAVOI CITY
Date Shipped:

Ship-To-location
AKA Studios LLC-FC
Karimov Street 7
Navoiy
NAVOI
NAVOI CITY
Uzbekistan

Sold To
AKA Studios LLC-FC
Karimov Street 7
Navoiy
NAVOI
Navoi City
Uzbekistan

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0119142796	717669889845	AMULTRA II STRAT MN AVL	1	1423.29 USD	1423.29 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
7728240000	885978754335	NECK AM ULTRA II TELE EB NAT B/P WAR	1	30.00 USD	30 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	N				
0266621505	885978118311	STD P BASS MN BPG OWT	1	332.32 USD	332.32 USD
Country of origin:	Indonesia		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0373450526	717669815929	SONIC TELE LRL WPG CAB	1	110.21 USD	110.21 USD
Country of origin:	Indonesia		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0374554547	885978675555	CV ACT 70S J BASS V LRL WPPG SSB	1	310.94 USD	310.94 USD
Country of origin:	Indonesia		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0377040578	717669814946	PARA CST NASH STRAT LRL PPG AZG	1	270.85 USD	270.85 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0378200502	885978722792	AFF TELE LRL WPG LPB	1	164.48 USD	164.48 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0378200505	885978722815	AFF TELE LRL WPG OLW	1	164.48 USD	164.48 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0378203500	885978722723	AFF TELE MN BPG 3TS	1	164.48 USD	164.48 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0378703505	885978136513	AFF ACT J BASS MN BPG OWT	1	184.98 USD	184.98 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0378753565	885978136599	AFF ACT J BASS V MN BPG MBK	1	192.91 USD	192.91 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0379102980	885978137848	SQ HELLO KITTY STRAT MN WB WHT	1	268.69 USD	268.69 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0730060402	717669851507	60XL PHOS BRNZ BALL 10-48	24	4.37 USD	104.88 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0730060403	717669853488	60L PHOS BRONZE BALL 12-53	24	4.37 USD	104.88 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0730060405	717669853471	60CL PHOS BRONZE 11-52	24	4.37 USD	104.88 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0730060408	717669853464	60M PHOS BRONZE BALL 13-56	24	4.37 USD	104.88 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				



Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0730070402	717669853440	70XL 80/20 BRNZ BALL END 10-48	24	3.80 USD	91.2 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0730070408	717669851491	70M 80/20 BRNZ BALL END 13-56	24	3.80 USD	91.2 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0730100400	717669853402	100 NYLON CLR/SLVR TIE END	72	5.21 USD	375.12 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0730150403	717669853372	150L PURE NCKL BALL END 9-42	24	4.10 USD	98.4 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0730150408	717669853341	150M PURE NCKL BALL END 11-49	24	4.10 USD	98.4 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0730255406	885978198757	CLASSIC CORE NPS 255R 10-46 BALL	12	4.40 USD	52.8 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0730860402	885978909087	860XL PH BRZ COATED 10-48	12	6.06 USD	72.72 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0730860403	885978909100	860L PH BRZ COATED 12-53	12	6.06 USD	72.72 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0730860405	885978909094	860CL PH BRZ COATED 11-52	12	6.06 USD	72.72 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0730880008	885978961931	880M 80/20 COATED 13-56	12	5.75 USD	69 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0733155406	885978198436	CLASSIC CORE NCKL 3155R 10-46 BULLET	12	7.69 USD	92.28 USD
Country of origin:	United States	Order ID:		3100111341	
HS Code:	9209300000	Proforma Invoice no.:		FEN0000101233	
Bonded?:	Y				
0737250453	717669853907	NPS RW LS 5-STR 7250-5L40-115	12	15.69 USD	188.28 USD
Country of origin:	United States	Order ID:		3100111341	
HS Code:	9209300000	Proforma Invoice no.:		FEN0000101233	
Bonded?:	Y				
0970264321	885978875436	CN-140SCE Nylon, Nat w/case WN	1	236.00 USD	236 USD
Country of origin:	China Peoples Republic Of	Order ID:		3100111341	
HS Code:	9207901000	Proforma Invoice no.:		FEN0000101233	
Bonded?:	Y				
0971210721	885978082285	FA-115 Dread Pack V2, Nat WN	10	90.32 USD	903.2 USD
Country of origin:	China Peoples Republic Of	Order ID:		3100111341	
HS Code:	9202903000	Proforma Invoice no.:		FEN0000101233	
Bonded?:	Y				
0990501006	885978846917	AM PRO GUITAR POLISH 4OZ SPRAY	48	3.47 USD	166.56 USD
Country of origin:	United States	Order ID:		3100111341	
HS Code:	3405909000	Proforma Invoice no.:		FEN0000101233	
Bonded?:	Y				
2231306000	885978878062	PRO JR IV LTD 230V EUR	1	408.18 USD	408.18 USD
Country of origin:	Mexico	Order ID:		3100111341	
HS Code:	8518400090	Proforma Invoice no.:		FEN0000101233	
Bonded?:	Y				
2711230511	717669567170	JD DREAD DELTO TSPG BLKT	2	163.29 USD	326.58 USD
Country of origin:	Indonesia	Order ID:		3100111341	
HS Code:	9207901000	Proforma Invoice no.:		FEN0000101233	
Bonded?:	Y				
2910112503	885978976775	JS12 DK, AH FB, 24 Ft, BLK	2	125.47 USD	250.94 USD
Country of origin:	China Peoples Republic Of	Order ID:		3100111341	
HS Code:	9207901000	Proforma Invoice no.:		FEN0000101233	
Bonded?:	Y				
2910112552	885978976799	JS12 DK, AH FB, 24 Fr, MT RD	1	125.47 USD	125.47 USD
Country of origin:	China Peoples Republic Of	Order ID:		3100111341	
HS Code:	9207901000	Proforma Invoice no.:		FEN0000101233	
Bonded?:	Y				
2910114568	885978976850	JS32-8 DKA, AH FB - STN BLK	1	265.37 USD	265.37 USD
Country of origin:	China Peoples Republic Of	Order ID:		3100111341	
HS Code:	9207901000	Proforma Invoice no.:		FEN0000101233	
Bonded?:	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
2910121503	885978976737	JS11 DK, AH FB, 22 Fr, BLK	1	108.45 USD	108.45 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
2910121552	885978976751	JS11 DK, AH FB, 22 Fr, MT RD	2	108.45 USD	216.9 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
2910121576	885978976768	JS11 DK, AH FB, 22 Fr, WHT	2	108.45 USD	216.9 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
2910122576	885978976805	JS12 DK, AH FB, 24 Fr, WHT	2	125.47 USD	250.94 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
2918804585	885978752287	JS22-7 DKA QM - TR BK BRST	1	217.50 USD	217.5 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
2919005568	885978104727	JS3 SPECTRA V - Satin Black	1	247.88 USD	247.88 USD
Country of origin:	Indonesia		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
2990965008	717669621018	JACKSON SOLOIST-8 STRINGS 9-65	10	5.17 USD	51.7 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
2991058007	717669621001	JACKSON SOLOIST-7 STRINGS 10-58	10	4.70 USD	47 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				
0119151799	717669890520	DE ULTRA II STRAT HSS EB SRD	1	1439.48 USD	1439.48 USD
Country of origin:	United States		Order ID:	3100111341	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000101233	
Bonded?:	Y				

	Number of boxes	Gross weight	Nett weight	Pieces	Amount
Bonded	45	258.797	230.21	455	10861.04 USD
Non-bonded	1	0.203	1.27	1	30 USD
Total	46	259.0	231.48	456	10891.04 USD



[Handwritten signature]

This invoice is for Customs clearance only



TRANSPORT ORDER



Pick Up Address: DSV Contract Logistics B.V.
FENDER EDC BV C/O DSV Contract
Logistics B.V.
Tradeboulevard 4
4761 RL Moerdijk
Netherlands

Delivery Address: 0001107381
AKA Studios LLC-FC
Karimov Street 7
Navoiy
NAVOI CITY
NAVOI
Uzbekistan

Contact: AKA Studios LLC-FC
Phone Number:
Fax Number:
E-Mail:

Invoice Address: AKA Studios LLC-FC
Karimov Street 7
Navoiy
Navoi City
NAVOI
Uzbekistan

Loading Reference:	EXW3080380	Number of Pallets:	2	
Reference:	3100111341	Number of Boxes:	46	
Client Order Reference:	HELLO KITTY	Net Weight:	231.48	KG
Client Purchase Order:		Gross Weight:	259.00	KG
Ship By Data:	28.10.2025	Gross Volume:	3.74	CBM

Package Reference	Type	Length	Width	Height	Net Weight	Gross Weight	Package Number
8585	BLOCK	1.2	1	1.15	48.26 KG	62.00 KG	A0878585
8586	BLOCK	1.2	1	1.97	183.22 KG	197.00 KG	A0878586

Delivery Instructions:

Remarks: Without a CARGOCLIX booking reference the shipment will not be loaded
Driver must show valid identity card
Driver is obligated to wear safety-shoes



DSV is not the consignor for this shipment. Therefore, DSV holds no accountability or liability for freight charges and/or claims as a result of this



DELIVERY NOTE

Fender Europe
Tradeboulevard 4
4761 RL Moerdijk
NETHERLANDS

Delivery address

AKA Studios LLC-FC
Karimov Street 7

UZ NAVOI NAVOI CITY
UZBEKISTAN

Invoice address

AKA Studios LLC-FC
Karimov Street 7

UZ NAVOI Navoi City
UZBEKISTAN

Order Number	3100111341	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW NAVOI CITY	Service Level	NORMAL
Master_Order	3100111341	Total Volume (m3)	3.74 CBM	Total Weight (kg)	259.00 KG

Transport instructions

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID Expiry Date			
3	0119142796	AMULTRA II STRAT MN AVL	1	1	EACH
	Serial number(s):	US24067915			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
6	0119151799	DE ULTRA II STRAT HSS EB SRD	1	1	EACH
	Serial number(s):	US25000504			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
4	0266621505	STD P BASS MN BPG OWT	1	1	EACH
	Serial number(s):	ICF25018206			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
9	0373450526	SONIC TELE LRL WPG CAB	1	1	EACH
	Serial number(s):	ICSE25020097			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
17	0374554547	CV ACT 70S J BASS V LRL WPPG SSB	1	1	EACH
	Serial number(s):	ICSG25014909			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
8	0377040578	PARA CST NASH STRAT LRL PPG AZG	1	1	EACH
	Serial number(s):	CYKF24016796			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
11	0378200502	AFF TELE LRL WPG LPB	1	1	EACH
	Serial number(s):	CYKF25001040			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			



DELIVERY NOTE

Fender Europe
Tradeboulevard 4
4761 RL Moerdijk
NETHERLANDS

Delivery address

AKA Studios LLC-FC
Karimov Street 7

UZ NAVOI NAVOI CITY
UZBEKISTAN

Invoice address

AKA Studios LLC-FC
Karimov Street 7

UZ NAVOI Navoi City
UZBEKISTAN

Order Number	3100111341	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW NAVOI CITY	Service Level	NORMAL
Master_Order	3100111341	Total Volume (m3)	3.74 CBM	Total Weight (kg)	259.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
		Expiry Date			
12	0378200505	AFF TELE LRL WPG OLW	1	1	EACH
	Serial number(s):	CYKD25009814			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
10	0378203500	AFF TELE MN BPG 3TS	1	1	EACH
	Serial number(s):	CYKC25007290			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
16	0378703505	AFF ACT J BASS MN BPG OWT	1	1	EACH
	Serial number(s):	CYKC25002261			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
7	0378753565	AFF ACT J BASS V MN BPG MBK	1	1	EACH
	Serial number(s):	CYKD25005459			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
1	0379102980	SQ HELLO KITTY STRAT MN WB WHT	1	1	EACH
	Serial number(s):	CYKE25006903			
	Commodity code:	9207901000			
	Line PO number:	HELLO KITTY			
	Line SO number:	0013796556			
41	0730060402	60XL PHOS BRNZ BALL 10-48	24	24	EACH
	Commodity code:	9209300000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
40	0730060403	60L PHOS BRONZE BALL 12-53	24	24	EACH
	Commodity code:	9209300000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
42	0730060405	60CL PHOS BRONZE 11-52	24	24	EACH
	Commodity code:	9209300000			
	Line PO number:	AKAM-04			

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DELIVERY NOTE

Fender Europe
Tradeboulevard 4
4761 RL Moerdijk
NETHERLANDS

Delivery address

AKA Studios LLC-FC
Karimov Street 7

UZ NAVOI NAVOI CITY
UZBEKISTAN

Invoice address

AKA Studios LLC-FC
Karimov Street 7

UZ NAVOI Navoi City
UZBEKISTAN

Order Number	3100111341	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW NAVOI CITY	Service Level	NORMAL
Master_Order	3100111341	Total Volume (m3)	3.74 CBM	Total Weight (kg)	259.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
Line SO number:		0013878780			
39	0730060408	60M PHOS BRONZE BALL 13-56	24	24	EACH
Commodity code:		9209300000			
Line PO number:		AKAM-04			
Line SO number:		0013878780			
37	0730070402	70XL 80/20 BRNZ BALL END 10-48	24	24	EACH
Commodity code:		9209940000			
Line PO number:		AKAM-04			
Line SO number:		0013878780			
38	0730070408	70M 80/20 BRNZ BALL END 13-56	24	24	EACH
Commodity code:		9209300000			
Line PO number:		AKAM-04			
Line SO number:		0013878780			
26	0730100400	100 NYLON CLR/SLVR TIE END	72	72	EACH
Commodity code:		9209300000			
Line PO number:		AKAM-04			
Line SO number:		0013878780			
36	0730150403	150L PURE NCKL BALL END 9-42	24	24	EACH
Commodity code:		9209940000			
Line PO number:		AKAM-04			
Line SO number:		0013878780			
35	0730150408	150M PURE NCKL BALL END 11-49	24	24	EACH
Commodity code:		9209300000			
Line PO number:		AKAM-04			
Line SO number:		0013878780			
28	0730255406	CLASSIC CORE NPS 255R 10-46 BALL	12	12	EACH
Commodity code:		9209300000			
Line PO number:		AKAM-04			
Line SO number:		0013878780			
31	0730860402	860XL PH BRZ COATED 10-48	12	12	EACH
Commodity code:		9209300000			
Line PO number:		AKAM-04			
Line SO number:		0013878780			
33	0730860403	860L PH BRZ COATED 12-53	12	12	EACH
Commodity code:		9209300000			
Line PO number:		AKAM-04			

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Order Number	3100111341	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW NAVOI CITY	Service Level	NORMAL
Master_Order	3100111341	Total Volume (m3)	3.74 CBM	Total Weight (kg)	259.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Line SO number:	0013878780			
32	0730860405	860CL PH BRZ COATED 11-52	12	12	EACH
	Commodity code:	9209300000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
30	0730880008	880M 80/20 COATED 13-56	12	12	EACH
	Commodity code:	9209300000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
29	0733155406	CLASSIC CORE NCKL 3155R 10-46 BULLET	12	12	EACH
	Commodity code:	9209300000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
34	0737250453	NPS RW LS 5-STR 7250-5L40-115	12	12	EACH
	Commodity code:	9209300000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
5	0970264321	CN-140SCE Nylon, Nat w/case WN	1	1	EACH
	Serial number(s):	IWA2534520			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
25	0971210721	FA-115 Dread Pack V2, Nat WN	6	6	EACH
	Serial number(s):	CRNE25027550, CRNE25027608, CRNE25027627, CRNE25027665, CRNE25027800, CRNE25027803			
	Commodity code:	9202903000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
45	0971210721	FA-115 Dread Pack V2, Nat WN	4	4	EACH
	Serial number(s):	CRNE25027640, CRNE25027764, CRNE25027765, CRNE25027804			
	Commodity code:	9202903000			
	Line PO number:	OCT			
	Line SO number:	0013880630			
27	0990501006	AM PRO GUITAR POLISH 4OZ SPRAY	48	48	EACH
	Commodity code:	3405909000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			



LOS ANGELES AREA CHAMBER OF COMMERCE

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Order Number	3100111341	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW NAVOI CITY	Service Level	NORMAL
Master_Order	3100111341	Total Volume (m3)	3.74 CBM	Total Weight (kg)	259.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
		Expiry Date			
14	2231306000	PRO JR IV LTD 230V EUR	1	1	EACH
	Serial number(s):	B1008405			
	Commodity code:	8518400090			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
15	2711230511	JD DREAD DELTO TSPG BLKT	2	2	EACH
	Serial number(s):	IWA2532041, IWA2532053			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
23	2910112503	JS12 DK, AH FB, 24 Ft, BLK	2	2	EACH
	Serial number(s):	CWJ25057173, CWJ25058728			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
24	2910112552	JS12 DK, AH FB, 24 Fr, MT RD	1	1	EACH
	Serial number(s):	CWJ25065710			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
13	2910114568	JS32-8 DKA, AH FB - STN BLK	1	1	EACH
	Serial number(s):	CWJ25073620			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
20	2910121503	JS11 DK, AH FB, 22 Fr, BLK	1	1	EACH
	Serial number(s):	CWJ25068631			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
21	2910121552	JS11 DK, AH FB, 22 Fr, MT RD	2	2	EACH
	Serial number(s):	CWJ25052086, CWJ25052161			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
19	2910121576	JS11 DK, AH FB, 22 Fr, WHT	2	2	EACH

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Order Number	3100111341	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW NAVOI CITY	Service Level	NORMAL
Master_Order	3100111341	Total Volume (m3)	3.74 CBM	Total Weight (kg)	259.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			Expiry Date
	Serial number(s):	CWJ25054270, CWJ25058541			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
22	2910122576	JS12 DK, AH FB, 24 Fr, WHT	2	2	EACH
	Serial number(s):	CWJ25048704, CWJ25065570			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
18	2918804585	JS22-7 DKA QM - TR BK BRST	1	1	EACH
	Serial number(s):	CWJ25063674			
	Commodity code:	9207901000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
46	2919005568	JS3 SPECTRA V - Satin Black	1	1	EACH
	Serial number(s):	ICJ2243763			
	Commodity code:	9207901000			
	Line PO number:	OCT			
	Line SO number:	0013880630			
44	2990965008	JACKSON SOLOIST-8 STRINGS 9-65	10	10	EACH
	Commodity code:	9209300000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
43	2991058007	JACKSON SOLOIST-7 STRINGS 10-58	10	10	EACH
	Commodity code:	9209300000			
	Line PO number:	AKAM-04			
	Line SO number:	0013878780			
2	7728240000	NECK AM ULTRA II TELE EB NAT B/P WAR	1	1	EACH
	Commodity code:	9209940000			
	Line PO number:	REPL NECK			
	Line SO number:	0013848294			

Total QTY: 456 456

Country Code	Country of Origin	Qty Shipped	Unit of Measure	Weight (KG)
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Order Number	3100111341	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW NAVOI CITY	Service Level	NORMAL
Master_Order	3100111341	Total Volume (m3)	3.74 CBM	Total Weight (kg)	259.00 KG

Commodity Code	Country of Origin	Qty Shipped	Unit of Measure	Weight (KG)
3405909000	USA	48	EACH	6.72
8518400090	MEX	1	EACH	10
9202903000	CHN	10	EACH	34
9207901000	CHN	20	EACH	112.16
9207901000	IDN	6	EACH	32.802
9207901000	USA	2	EACH	19.6
9209300000	USA	320	EACH	13.464
9209940000	USA	49	EACH	2.734


 Total cartons 46 Total pallets 2
 System date: 10/23/25 11:

Signature: _____
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