




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-67881-6925d6189fa30**
Date : **November 25, 2025**

Seller (Exporter) Bay Materials LLC 48450 Lakeview Boulevard Fremont California 94538 United States	Transport Type Air	Port of Loading Madrid
	Destination Country Moldova, Republic of	Destination Port Chisinau
	Export Date *****	Exporting Carrier *****
Consignee AMER INTERNATIONAL SRL IVAN ZAIKIN 10 MD2004 CHISINAU Moldova, Republic of	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
9204-20 Zendura FLX 0.76x125mm Round-20 sheets/bx H.S.Code: 3920.9900	20 LBS	United States
9207 Zendura FLX 0.76x125mm Round-10 sheets/pk H.S.Code: 3920.9900	120 LBS	United States
9311 Zendura TRAK 0.38x125mm Round-10 sheets/pk H.S.Code: 3920.9900	5 LBS	United States
9308 Zendura TRAK 0.38x125mm Round-30 sheets/pk H.S.Code: 3920.9900	2 LBS	United States
9169-20 Zendura A 1.02x125mm Round-20 sheets/bx H.S.Code: 3920.9900	150 LBS	United States
9231-20 Zendura FLX 0.76x120mm Round-20 sheets/bx H.S.Code: 3920.9900	80 LBS	United States
=====end of products=====	=====	=====

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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Invoice 978855119

AMER INTERNATIONAL SRL
IVAN ZAIKIN 10
MD2004 CHISINAU
MOLDOVA

Madrid, 21.11.2025
Reference No
Date 21.11.2025
Delivery/Date 844751932 / 21.11.2025
Order/Date 3037087924 / 21.11.2025
Customer No 19545671
Our VAT ESA80219462
Your VAT 0506701



Item	Material		Quantity		Price per unit	Item value EUR
11	9204-20	Charge 2404-123	20	PC	86,00 / 1	1.720,00
	PO.Number:					
	Gross Discount				46,174- %	794,19-
	Net Value for Item				46,29 EUR	925,81
21	9207	Charge 2506-177	200	PC	37,00 / 1	7.400,00
	PO.Number:					
	Gross Discount				43,135- %	3.191,99-
	Net Value for Item				21,04 EUR	4.208,01
22	9207	Charge 2505-131	200	PC	37,00 / 1	7.400,00
	PO.Number:					
	Gross Discount				43,135- %	3.191,99-
	Net Value for Item				21,04 EUR	4.208,01
41	9311	Charge 2501-011	16	PC	19,00 / 1	304,00
	PO.Number:					
	Gross Discount				44,632- %	135,68-



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MD2004 CHISINAU

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Item	Material		Quantity		Price per unit	Item value EUR
	Net Value for Item				10,52 EUR	168,32
51	9308	Charge 2508-208	2	PC	43,00 / 1	86,00
	PO. Number:					
	Gross Discount				44,395- %	38,18-
	Net Value for Item				23,91 EUR	47,82
61	9169-20	Charge 2404-113	140	PC	79,00 / 1	11.060,00
	PO. Number:					
	Gross Discount				46,127- %	5.101,65-
	Net Value for Item				42,56 EUR	5.958,35
62	9169-20	Charge 2510-289	7	PC	79,00 / 1	553,00
	PO. Number:					
	Gross Discount				46,127- %	255,08-
	Net Value for Item				42,56 EUR	297,92
63	9169-20	Charge 2403-073	3	PC	79,00 / 1	237,00
	PO. Number:					
	Gross Discount				46,127- %	109,32-
	Net Value for Item				42,56 EUR	127,68
71	9251	Charge 2506-163	6	PC	43,00 / 1	258,00
	PO. Number:					
	Gross Discount				46,163- %	119,10-
	Net Value for Item				23,15 EUR	138,90
Value of goods : EUR						16.080,82
Final amount : EUR						16.080,82

Terms of payment: Up to 21.12.2025 without deduction



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Madrid, 21.11.2025

Manohay Dental S.A
Daneil Kurz



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Proforma invoice 978854907

AMER INTERNATIONAL SRL
IVAN ZAIKIN 10
MD2004 CHISINAU
MOLDOVA

Madrid, 21.11.2025
Reference No
Date 21.11.2025
Delivery/Date 844751944 / 21.11.2025
Order/Date 3037087924 / 21.11.2025
Customer No 19545671
Our VAT ESA80219462
Your VAT 0506701



Item	Material		Quantity		Price per unit	Item value EUR
31	9231-20	Charge 2505-142	60	PC	86,00 / 1	5.160,00
	PO.Number:					
	Gross Discount				46,174- %	2.382,58-
	Net Value for Item				46,29 EUR	2.777,42
32	9231-20	Charge 2504-097	20	PC	86,00 / 1	1.720,00
	PO.Number:					
	Gross Discount				46,174- %	794,19-
	Net Value for Item				46,29 EUR	925,81
Value of goods : EUR						3.703,23
Final amount : EUR						3.703,23

Madrid, 21.11.2025

Manohay Dental S.A
Daneil Kurz



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