Buyer (Importer)

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-67903-692738f8b4aa5**

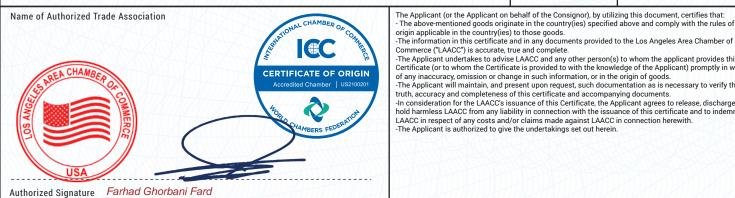
VERIFY.FTGS.US Date: November 26, 2025

Port of Loading Transport Type Seller (Exporter) Air SAN DIEGO AMRON INTERNATIONAL 1380 Aspen Way **Destination Country Destination Port** Vista Vietnam HO CHI MINH CA USA **Export Date Exporting Carrier** DHL 2025-11-25 Consignee THIEN QUAN TRADING AND TECHNICAL SERVICE CO., Bill of Lading / AWB Import Permit Number 9981979523 105 LE LOI STREET, **VUNG TAU WARD Forwarding Agent** Owner or Agent HO CHI MINH Vietnam

Remarks



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) SPLICE KITS 19 KG **United States** H.S.Code: 3506910000 Marks: 3M-82-F1 Net: 7.26 KG ========end of products======= =====



CHAMBERS

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.

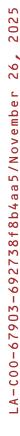
-The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.

The above-mentioned goods originate in the country(ies) specified above and comply with the rules of

The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this

-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.



1380 ASPEN WAY VISTA, CALIFORNIA 92081-8349 MAIN PHONE: 760 208 6500 MAIN FAX: 760 599 3857 WWW.AMRONINTL.COM

VIETNAM

BILL TO: THIEN QUAN TRADING AND TECHNICAL SERVICE CO., LTD

NGUYEN HUU CONG (MR.: HENRY) 130 YEN BAI STREET 70000 VUNG TAU CITY

SHIP TO: VIETSOVPETRO JOINT VENTURE NGUYEN HUU CONG (MR; HENRY) 105 LE LOI STREET, VIING TALLWARD

INCOTERMS®:

INSURANCE:

SHIPPING AGENT:

780000 HO CHI MINH VIETNAM

CUSTOMER NO.:

061400

PAYMENT TERMS: PAYMENT METHOD: PAYMENT WITH ORDER

CUST. BILLING EMAIL: THIENQUANCO.LTD@GMAIL.COM

UNIT

WIRE TRANSFER

3M-82-F1

SALESPERSON EMAIL: JSCOTT@AMRONINTL.COM

NET WEIGHT ITEM NO.

(KG)

DESCRIPTION

SHIPPING PAYMENT: Prepaid

PACKAGE TRACKING: 9981979523

PRICE

FREE FREIGHT: True

NET UNIT

\$116.92

\$50.00

Invoice INV-0369221

DUE DATE:

PAGE:

DHL - AIR

Never

SALES ORDER:

YOUR REFERENCE/PO

CPT CUSTOMER'S DESTINATION

TOTAL PRICE US DOLLARS

\$2,338.40

\$50.00

11/25/2025

SO-0236403

1 of 1

THQ.AMRON 2511

20 **EACH** 7.26

3M/AEARO/PELTOR SCOTCH CAST INLINE SPLICE KIT

0.25IN-0.80IN MAX CABLE OD

SAFETY DATA SHEET AVAILABLE ONLINE OR BY REQUEST

WARNING: CANCER AND REPRODUCTIVE HARM

WWW.P65WARNINGS.CA.GOV

ECCN: EAR99

SCHEDULE B: 3506910000

COUNTRY OF ORIGIN: UNITED STATES

EACH

1

Regul

ACC-FRM-021 REV 9.0

AMR-CERTOFORIGIN

AMRON CERTIFICATE OF ORIGIN;

CERTIFIED BY THE CHAMBER OF

COMMERCE ECCN: EAR99

SCHEDULE B: 4901100000

COUNTRY OF ORIGIN: UNITED STATES

I HEREBY CERITIFY THAT THE INFORMATION ON THIS INVOICE IS TRUE AND CORRECT AND THE CONTENTS, COUNTRIES OF ORIGINAND VALUE OF THIS SHIPMENT ARE AS STATED.

SIGNATURE

FREIGHT CHARGE

FREIGHT DISCOUNT

\$109.88

\$109.88

\$-109.88

\$-109.88

SUBTOTAL USD \$: 2,388.40 0.00 FREIGHT & HANDLING: 0.00 SALES TAX 2,388.40 TOTAL USD \$ INCL TAX: -2,388.00 AMOUNT PAID: TOTAL DUE:

THIS ORDER TO BY AMRON'S SALES TERMS AND CONDITIONS FOUND AT https://www.amichaid.com/feites.ahd.com/filions These dominodities, technology, or software we

exported from the United

Past due a more are subject to a service without extequating circumstances. All paym Chase Back 6988 Fr Certino Real, Carls account DUNS 1880-3852, Cage Code 6 ntty 18% per annum), plus altorney fees and cost of collection. There will be a \$35.00 handling charge on allnon-sufficient-funds checks. Account standing may be jeopardized Deliver inclise remit payment to Armon International, Inc. at 1380 Aspen Way, Vista, CA 92081-8349 USA. Online Payments - ACH (US Only) to be submitted to JP Morgan account; 98233800, Routing/ABA: 322271627 (not to be used for wires). For bank wire transfers, contact Armon for special banking information. Do not send wires to ACH GS-07F-9232S, GS-03F-0089T, GS-21F-0219W arge of 1.5% per month