Buyer (Importer)

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-68225-6934790b47408**

VERIFY.FTGS.US Date: December 06, 2025

Port of Loading Transport Type Seller (Exporter) SAVANNAH, GA JOHNNY WAS, LLC 2423 East 23rd Street **Destination Country Destination Port** Vernon Kuwait **KUWAIT** CA USA **Export Date Exporting Carrier** FEDEX INT'L ECONOMY 2025-12-04 Consignee DANTEL BOUTIQUE/MOHAMAD SHAIKANI Import Permit Number Bill of Lading / AWB **BLOCK 4 - SALEM ALMUBARAK ST** ZAHRA COMPLEX Kuwait Forwarding Agent Owner or Agent

Remarks



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) 85%POLYESTER 15%RAYON DUSTER 2 China H.S.Code: 6110.30.3059 =====end of products=====



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.



9 790b47408/ 25 000-682

JOHNNY WAS

COMMERCIAL INVOICE

FROM Consignee Bill To

Johnny Was, LLC 712 S Olive St

6th Floor

Los Angeles, CA 90014

3235821005 DUNS # 08-001-8288 VAT # 3235825002 Fax

DANTEL BOUTIQUE CO. **BLOCK 4 -SALEM ALMUBARAK ST** ZAHRA COMPLEX SALMIYA, KUWAIT 20004 KUWAIT

Date: 12/04/2025

DANTEL BOUTIQUE CO. BLOCK 4 - SALEM ALMUBARAK ST

ZAHRA COMPLEX SALMIYA, KUWAIT 20004 KUWAIT

Invoice No. 0407111

12/04/2025

Date

Division	Customer #	Store #	Contact	Factor	Sales Order	Customer PO
10	DAN01	0001	MOHOMAD SHAIKANI	300	002106784	18720760
Terms ADVANCE PAYMENT	Dept #	Phone 0096594003542	Approval # 20251107	No. Of Cartons	Weight 0.00 LBS	Inco term

Amount Price Season Color Sizes Total units Category HTS# Origin Style Contents (USD) (USD) 3/25 C55325-9--85%POLYESTER 15%RAYON BLK BLACK **SWEATERS** 6110.30.3059 Country: CHINA 209.00 418.00 xxs xs XL XXL BIYA DUSTER - GATSBY City: N/A 0.00

Remit To

JOHNNY WAS 12564 COLLECTIONS CENTER DR CHICAGO, IL 60693

I declare all information contained in this invoice to be true and correct.

Signature of Shipper / Exporter:

P/T Notes

MADE IN CHINA

TOTAL UNITS 2 **MERCHANDISE** 418.00 DISCOUNT 0.00 **FREIGHT** 0.00 **INSURANCE** 0.00 HANDLING 0.00 TOTAL(USD) 418.00

ALL CURRENCY IS IN U.S. DOLLARS

JOHNNY WAS

