




**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-68227-6934792197f4c**  
Date : **December 06, 2025**

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

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
60%WOOL 40%LYOCELL COAT H.S.Code: 6102.10.0000	4	China
82% RAYON 18% SILK KIMONO H.S.Code: 6211.43.1078	5	China
82% RAYON 18% SILK DRESS H.S.Code: 6204.44.4010	5	China
82% RAYON 18% SILK BOLERO H.S.Code: 6211.43.1078	4	China
=====end of products=====	=====	=====

Name of Authorized Trade Association



*Ben Samia*

Authorized Signature **Ben Samia**

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.

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 #	DANTEL BOUTIQUE CO. BLOCK 4 - SALEM ALMUBARAK ST ZAHRA COMPLEX SALMIYA,KUWAIT 20004 KUWAIT	DANTEL BOUTIQUE CO. BLOCK 4 - SALEM ALMUBARAK ST ZAHRA COMPLEX SALMIYA,KUWAIT 20004 KUWAIT	Date 12/04/2025  Invoice No. 0407112

Division 10	Customer # DAN01	Store # 0001	Contact MOHOMAD SHAIKANI	Factor 300	Sales Order 002106785	Customer PO 18720761
Terms ADVANCE PAYMENT	Dept #	Phone 0096594003542	Approval # 20251107	No. Of Cartons 0	Weight 0.00 LBS	Inco term

Season	Style	Contents	Color	Sizes		Total units	Category	HTS#	Origin	Price (USD)	Amount (USD)
4/25	C41825-O--MER FRINGE KIMONO - DOMITILA BURNOUT	82% RAYON 18% SILK	DTL DOMITILA	S/M	L/XL	2	JACKETS	6211.43.1078	Country: CHINA City: N/A	169.00	338.00
				1	1					0.00	
4/25	C42525-O--CHELLI FRINGE COAT	60%WOOL 40%LYOCELL	CHAC CHARCOAL	XXS	XS S M L XL XXL	2	OUTERWEAR	6102.10.0000	Country: CHINA City: N/A	254.00	508.00
					1 1					0.00	
4/25	J30225-O--VELVET V-NECK TANK DRESS- CARMINIA	82% RAYON 18% SILK	CHO CHOCOLATE	XXS	XS S M L XL XXL	2	DRESSES	6204.44.4010 97% RAYON 3% SPANDEX	Country: CHINA City: N/A	169.00	338.00
					1 1					0.00	
4/25	J44225-O--VELVET BOLERO - CARMINIA	82% RAYON 18% SILK	CHO CHOCOLATE	XXS	XS S M L XL XXL	2	JACKETS	6211.43.1078	Country: CHINA City: N/A	145.00	290.00
					1 1					0.00	
4/25	J44525-O--VELVET KIMONO COAT - MOLLY	82% RAYON 18% SILK	BLK BLACK	XXS	XS S M L XL XXL	2	JACKETS	6211.43.1078	Country: CHINA City: N/A	204.00	408.00
					1 1					0.00	



*[Handwritten signature]*

LA-C00-68227-6934792197f4c/December 06, 2025

Remit To

JOHNNY WAS  
12564 COLLECTIONS CENTER DR  
CHICAGO, IL 60693

P/T Notes

TOTAL UNITS	10
MERCHANDISE	1,882.00
DISCOUNT	0.00
FREIGHT	0.00
INSURANCE	0.00
HANDLING	0.00
TOTAL(USD)	1,882.00

I declare all information contained in this invoice to be true and correct.  
Signature of Shipper / Exporter: \_\_\_\_\_ Date: 12/04/2025

MADE IN CHINA

ALL CURRENCY  
IS IN U.S. DOLLARS

JOHNNY WAS 

