## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-68400-69399420aa4b9** 

VERIFY.FTGS.US Date: December 10, 2025

Transport Type Port of Loading Seller (Exporter) Vessel LOS ANGELES, CA Advanced Print Technologies LLC 12 Commercial Way **Destination Country Destination Port** East Providence Uganda MOMBASA, KENYA USA **Export Date Exporting Carrier** CMA CGM (America) LLC 2025-12-02 Consignee PICFARE INDUSTRIES LIMITED Import Permit Number Bill of Lading / AWB P.O. BOX 9396 NAM8132038 **KAMPALA** Uganda Owner or Agent Forwarding Agent CMA CGM (America) LLC ALPI USA INC. c/o Parkinson Clarke (Middle East) Remarks Buyer (Importer)

Consignor reference: KBA 105-6+L



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) OFFSET PRINTING MACHINE 65772 KGS Germany H.S.Code: 8443.13.00 =====end of products=====



CHAMBERS

- 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.





Advanced Print Technologies, LLC 12 Commercial Way East Providence, RI 02914 401-434-8802 www.aptpressdirect.com

## **Commercial Invoice**

Date	Invoice #
11/17/2025	111725

## Bill To

Parkinson Clarke (middle east) FZE P.O. Box 18225 Jebel Ali, Dubai UAE

Ship To

Picfare Industries Limited P.O. Box 9396 Kampala, Uganda

PO NO:	IO: TERMS APT REP SHIP		IIP VIA		<b>FEIN #</b> 56-2372751		
Contract 101725	See Below	GS #2		LOC			
	Description				Qty	Rate	Amount
**Impressions count: 160 **Automatic plate change **Baldwin Combi High T **Multi combined washin **H&B coating unit Char **Harris & Bruno varnish **Nonstop Rollo descend **KBA Varidry UV/ IR/1 **6 x Docking ports - 5 x **Manuals and electrical **Press runs on inhouse a **Plate punch and bender **1 x extra anilox roller, I Payment terms include: Total Cost \$550,000.00 KBA 105-6+L #37708 \$ KBA 105-6+L #37708 \$3 KBA 105-6+L #37708 \$4	FL CX FAPC ALV2 Serial million / Ergotronic Console / Inking unit temperature of check combi cooling device ag system for blanket & impubered doctor blade and A supply- and cleaning devicing EES – Emission Extract Hot air dryer in delivery / 3 bulbs / 3 x end of press budrawings included for UV ir - no compressor supplied / 1 x full set of extra rollers Books and manuals for press and manuals for press process of the security	ole control (air cooled) Cleantronic pression cylinders nilox roller for changin ce for waterbased and Uction System 3 x KBA Varidry UV Ir llbs system d with press s /Available spares ss, and Software CD's re press for inspection - er sucessful inspection due 7 days prior to dism	g varnish type JV varnish aterdeck Received	es	1 1 1	20,000.00 35,000.00 495,000.00	20,000.00 35,000.00 495,000.00
APT remit to address: 1	2 Commercial Way, Eas	t Providence, RI 0291	4 USA	То	tal USE	)	\$550,000.00
Please send Wire and A	CH payments to Bank of	America:	Payments			:/Cradits	\$550,000,00

Please send Wire and ACH payments to Bank of America: WIRE Domestic/Int'l Routing #026009593 Account #394005792278 ACH Domestic only Routing #011500010 Account #394005792278

Payments/Credits -\$550,000.00 **Balance Due** \$0.00

