Buyer (Importer)

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-68454-693c1f9dd3045

VERIFY.FTGS.US Date: December 12, 2025

Port of Loading Transport Type Seller (Exporter) Los Angeles LOS ANGELES COLLECTIVE, LLC 2301 East 7th Street **Destination Country Destination Port** Los Angeles United Arab Emirates **DUBAI** CA USA **Export Date** Exporting Carrier Consignee **OUNASS.COM** Import Permit Number Bill of Lading / AWB AL TAYER INSIGNIA LLC-FOR OUNASS-UAE C/O AL TAYER LOGISTICS WAREHOUSE **United Arab Emirates** Forwarding Agent Owner or Agent

Remarks



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) WOMENS APPAREL-PANTS/JACKETS 40 **United States** 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.



HILLDUN CORPORATION Remit To: 36 EAST 31ST STREET, 12TH FL NEW YORK, NY 10016-1904

DEPT NO.

CARTONS

INVOICE NO.	0769671
DATE DUE DATE PAGE NE305132	12/10/25 02/08/26 1 of 2

BILL TO: OU0001

OUNASS.COM

AL TAYER INSIGNIA-FOR OUNASS

PO BOX 2623

P.O. NUMBER

17969894

DUBAI

UNITED ARAB EMIRATES

BILL OF LADING NUMBER

SHIP TO: 00

OUNASS

AL TAYER INSIGNIA LLC-FOR O

C/O AL TAYER LOGISTICS WAREHOUSE

SHIP VIA

FEDEX GROUND

DUBAI

UNITED ARAB EMIRATES

SALES REPS

Phone: 97142011111

ORDER#

SHIPMENT ID #

0614853

Fax: 97142825120

FREIGHT TERMS:

WEIGHT

TERMS

NET 60 DAYS

			2	54.00	029	Н	OUS	HOUS	
STYLE NUMBER	CLR	DESCRIPTION SIZ	ZE SHIPPED		мѕ	RP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
2990YROD	CHKD	ARMIDA L/R SLOUCH STRT	CHESWICK DE	STRUCT				100.00	
-		22 23 24 25 26 25 1 3 2 Content: 100% COTTON Style COO: TURKEY HTS: 6204.62.8021 - WOMEN'S WO	2 2 1	31 32 33 34 35	36		9	129.00	1044.90
60466FGO	YGSA	CAMERON LONG SHIRT DF	RESS MULTI LA	RGE COLLAGE				344.00	
_		XXS XS S M I, XI, XXI					6	309.60	1857.60
40223FGK	MTCL	HTS: 6204.49.1000 - SILK WO TYLER L/S BLOUSE MULTI		silk				156.00	
-		1 2 2 1 Content: 100% SILK Style COO: CHINA	'S SILK WOVEN BLOU	SE			6	140.40	842.4
10007PKU	BGSW	NYX CROP JACKET BROWI	N MULTI PATCH					260.00	
-		1 2 2 1 Content: 100% COTTON Style COO: CHINA	S COTTON WOVEN J.				6	234.00	1404.00
SPECIAL INSTRUCTION	ONS			MDSE TO					

* Continued Next Page *

DISCOUNT NO SALES TAX OTHER **FREIGHT**

Customer Copy

TOTAL INVOICE

bunt immediately claims must be made within bf red 🖈 prior authorization



Remit To: HILLDUN CORPORATION 36 EAST 31ST STREET, 12TH FL NEW YORK, NY 10016-1904

INVOICE NO.	0769671
DATE DUE DATE	12/10/25 02/08/26
PAGE NE305132	2 of 2

BILL TO: OU0001

OUNASS.COM

AL TAYER INSIGNIA-FOR OUNASS

SHIP TO: 00

OUNASS

AL TAYER INSIGNIA LLC-FOR O

	DUBA	OX 2623 \I ED ARAB EMIRATES				DUB	ΑI		OGISTIC MIRATES	S WAREH	IOUSE	
Phone: 97	'14201 [·]	1111 Fax: 9714282	5120)	FREIGH	IT TERMS:						
ORDER#	P.O. N	UMBER		DEPT NO.	TERMS SHIP VIA							
0614853		NET 60 DAYS FEDEX GROUND										
SHIPMENT ID #	BI	LL OF LADING NUMBER	CAR	RTONS	WEIGHT SALE			ES REPS				
				2		54.00	029	9	HOUS			
STYLE NUMBER	CLR	DESCRIPTION	ZE SI	HIPPED				MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT	
3469PKU - 80162NXO		CYRA LOW RISE MINI SKIR 00 0 2 4 6 8 1 1 2 2 1 Content: 100% COTTON Style COO: CHINA HTS: 6204.52.2070 - WOMEN MEYUMI KNT BLZR MINI DI	0 1	2 14 16 DTTON WOVE	18	ATCH LEOPA	ARD		6	146.00 131.40 331.00	788.40	
- 61396SPR	PSIA	XXS	ON 'S MN	MF KNIT DRES S BLK MUL	_	ISLEY SCRO	LL		6	297.90	1787.40	
_		00 0 2 4 6 8 1 1 2 2 1 Content: 100% SILK Style COO: CHINA HTS: 6204.49.1000 - SILK WC		2 14 16 DRESS => 70'					6	297.90	1787.40	

SPECIAL INSTRUCTIONS

MDSE TOTAL DISCOUNT NO SALES TAX OTHER

FREIGHT TOTAL INVOICE

9512.10

001 US Dollars * Plea im

claims must be made within

Customer Copy

five days of red eipt of goods.

mediately.

No returns acc mount prior authorization

9512.10

45



LOS ANGELES COLLECTIVE, LLC 5548 Lindbergh Lane Bell CA 90201 (323)549-9482

MASTER PACKING LIST							
PICK TICKET ORDER DATE							
0614853-001	06/16/25						

Page: 1 of 1

OUNASS.COM В AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 **DUBAI UNITED ARAB EMIRATES**

Store: 00 S H I **OUNASS**

AL TAYER INSIGNIA LLC-FOR O

P C/O AL TAYER LOGISTICS WAREHOUSE

DUBAI

UNITED ARAB EMIRATES

Phone: 97	14201	11111	Fa	ıx: 971428	25120		0	UNITED	ARA	AB EMIRA	ATES		
CUSTOMER NO.	OUF	IR ORDER NO. HLD CRD HLD CONF START DATE COMPL DATE SHI						IP VIA					
DU0001	06	14853	N	N	11/15/25	5	12/	/15/25	FE	DEX GR	OUND		
CUSTOMER P.O.			TERMS		DEPT	REP 1					REP 2		
17969894	7969894 NET 60 DAYS NICOLE FALLICK				HOUSE A	HOUSE ACCOUNT							
STYLE	CLR			SIZ	'ES						PRICE	UNITS	EXTENSION
2990YROD 3469PKU 40223FGK 60466FGO 61396SPR	BGSW CHKD BGSW MTCL YGSA PSIA BLAC	NYX C 22 ARMID 00 0 CYRA XXS XS TYLER 1 CAMEI 1 00 0 SUSAN 1 XXS XS	1 2 2 23 24 25 0A L/R SLO 1 2 4 6 LOW RISE 1 2 2 S M L 2 2 1 RON LON 2 2 1 2 4 6 NNA LACE 2 2 1	8 10 KET - BRC 1 26 27 DUCH STF 3 2 8 10 E MINI SKI XL XXL USE - MUL G SHIRT [8 10 E BST SLIF	12 14 1 DWN MUL 28 29 3 RT - CHES 2 1 12 14 1 IRT - BRO TI COLLA DRESS - M 12 14 1 P DRS - BI	TI PA TI PA SWICH SWIN N AGE MULTI LE 18 LK MU	TCH 32 K DE MUL	H LEOPAR	LE ⁽	OPARD GE	234.00 116.10 131.40 140.40 309.60 297.90	9 6 6	1404.00 1044.90 788.40 842.40 1857.60 1787.40
		THIS IS NO	T AN INVOIC	CE - YOUR II	NVOICE WIL	LL BE N	MAIL	.ED TO YOU				45	9512.10
B/L NELA CHAMBER	· · · · · · · · · · · · · · · · · · ·		т	TL CTNS	WE	IGHT		DATE S	HIP	SHIP VIA		FREIGH	HT CHG
				2		54.00					0		.00
CUST CTA Kind v check merchand c 10 asf015.std.com 180		efully			l			Y AUTHORI aims should be			WILL BE ACC ays.	CEPTED	