




**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-68712-69404daeeb771**  
Date : **December 15, 2025**

Seller (Exporter) FLAVOY LLC 14705 Overlook Drive East Bonney Lake WA USA	Transport Type Air	Port of Loading 3901
	Destination Country China	Destination Port Shanghai
	Export Date 2025-12-15	Exporting Carrier CMA CGM AIR CARGO
	Import Permit Number *****	Bill of Lading / AWB 003-30927223
Consignee YAPHUN SUPPLY CHAINS (NINGBO) CO., LTD ROOM 507,BLDG.1,YINCHEN BUSINESS CENTER YINZHOU,NINGBO,ZHEJIANG USCI: 91330212MA7JHE4976 ZIP: 315010 China	Owner or Agent *****	Forwarding Agent XCHANGE CORPORATION LOGISTICS
	Buyer (Importer)	
Remarks Consignor reference: INVOICE NO.33		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SixelENS	250 Net: 222.67	United States
16ozCaseGhostDolcita	25 Net: 22.98	United States
SixelGhostDolcita	227 Net: 202.43	United States
16ozCaseGhostMotueka	25 Net: 22.98	United States
SixelGhostMotueka	227 Net: 202.43	United States
16ozCaseIT IK	25 Net: 22.98	United States
SixelIT IK	249 Net: 222.67	United States

Name of Authorized Trade Association



Authorized Signature *Farhad Ghorbani Fard*

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.






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	Remarks Consignor reference: INVOICE NO.33	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
16ozCaseRoaming	38	United States
Sixtel Roaming	Net: 34.47	
	227	Afghanistan
-----end of products-----	Net: 202.43	
	=====	=====

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

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- The Applicant is authorized to give the undertakings set out herein.

<p align="center"><b>COMMERCIAL INVOICE</b></p>	
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SELLER:FLAVOY LLC 14705 Overlook Dr E Bonney Lake WA 98391 Unified Bussiness ID #605309368

CONSIGNEE: YAPHUN SUPPLY CHAINS (NINGBO) CO., LTD AD: ROOM 507,BLDG.1,YINCHEN BUSINESS CENTER,YINZHOU,NINGBO,ZHEJIANG,CHINA USCI:
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USCI:  
91330212MA7JHE4976 ZIP: 315010  
Cell no.: 18312913918/Wang E-mail: wqq@yaphun.com

91330212MA7JHE4976 ZIP: 315010  
Cell no.: 18312913918/Wang E-mail: wqq@yaphun.com

Cell no.: 18312913918/Wang E-mail: wqq@yaphun.com

[illegible]

INVOICE NO.33  
SHIP TO:PVG

SHIP TO:PVG

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[illegible]

# PACKING LIST

SELLER:FLAVOY LLC 14705 Overlook Dr E Bonney Lake WA 98391 Unified Bussiness ID  
#605309368 CONTACT PERSON: GAO CELL NO.: +1 206 853 3181

CONSIGNEE: YAPHUN SUPPLY CHAINS (NINGBO) CO., LTD

AD: ROOM 507,BLDG.1,YINCEN BUSINESS

CENTER, YINZHOU, NINGBO, ZHEJIANG, CHINA USCI:

91330212MA7JHE4976 ZIP: 315010

Cell no.: 18312913918/Wang E-mail: wqq@yaphun.com

DATE:2025.12.12

INVOICE NO.33

SHIP TO:PVG

<b>NUM.</b>	<b>DESCRIPTION OF GOODS</b>	<b>QTY</b>	<b>QTY Liters</b>	<b>Net Weight(kg)</b>	<b>Gross Weight(kg)</b>
1	SixtelENS	11	220	222.67	249.48
2	16ozCaseGhostDolcita	48	22.704	22.98	25.75
3	SixelGhostDolcita	10	200	202.43	226.80
4	16ozCaseGhostMotueka	48	22.704	22.98	25.75
5	SixelGhostMotueka	10	200	202.43	226.80
6	16ozCaseIT IK	48	22.704	22.98	25.75
7	SixelIT IK	11	220	222.67	249.48
8	16ozCaseRoaming	72	34.056	34.47	38.62
9	Sixel Roaming	10	200	202.43	226.80
<b>TOTAL</b>			<b>1142.17</b>	<b>1156.04</b>	<b>1295.22</b>



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