



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : **LA-COO-70760-6984ed4b0897d**
Date : **February 05, 2026**

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

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Womens Apparel - Pants/Jackets	103.9	China
Womens Apparel - Pants/Jackets	28.10	United States
=====end of products=====	=====	=====



Name of Authorized Trade Association



[Handwritten Signature]

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.

COMMERCIAL INVOICE

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

INVOICE NO.	0793020
DATE	01/30/26
DUE DATE	03/31/26
PAGE	1 of 4
NE011016	

BILL TO:	OU0001 OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES	SHIP TO:	00 OUNASS AL TAYER INSIGNIA LLC-FOR O C/O AL TAYER LOGISTICS WAREHOUSE DUBAI UNITED ARAB EMIRATES
Phone: 97142011111	Fax: 97142825120	FREIGHT TERMS:	

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
0679970	18499283		NET 60 DAYS	FEDEX GROUND
SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS
		3	113.00	029 HOUS HOUS

STYLE NUMBER	CLR	DESCRIPTION	SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
1981NGX	WHIT	KYOMI DBL BREASTED BLZR WHITE	00 0 2 4 6 8 10 12 14 16 18 1 2 2 1 1		7	252.90	1770.30
		Content: 68% POLYESTER 29% RAYON 3% SPANDEX Style COO: CHINA HTS: 6204.33.5010 - WOMEN'S MMF WOVEN JACKET & BLAZER					
2819NGX	WHIT	LIVVY STRGHT LEG TROUSER WHITE	00 0 2 4 6 8 10 12 14 16 18 2 1 1		4	185.40	741.60
		Content: 68% POLYESTER 29% RAYON 3% SPANDEX Style COO: CHINA HTS: 6204.63.9010 - WOMEN'S MMF WOVEN PANT					
10046FKT	DKMK	BRINLEY OVRSIDED SUITING TRNCH DARK MACCHIATO	XXS XS S M L XL XXL 1 2 1		4	373.50	1494.00
		Content: 64% POLYESTER 34% VISCOSE 2% SPANDEX Style COO: CHINA HTS: 6202.13.4020 - WOMEN'S MMF WOVEN CROP JACKET					
2995FKT	DKMK	CHELSY WIDE LEG PANT DARK MACCHIATO	00 0 2 4 6 8 10 12 14 16 18 1 2 2 1 1		7	197.10	1379.70
		Content: 64% POLYESTER 34% VISCOSE 2% SPANDEX Style COO: CHINA HTS: 6204.63.9010 - WOMEN'S MMF WOVEN PANT					

SPECIAL INSTRUCTIONS	* Continued Next Page *	MDSE TOTAL DISCOUNT NO SALES TAX OTHER FREIGHT TOTAL INVOICE
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Please contact immediately. All claims must be made within five days of receipt of goods. No returns accepted without prior authorization

Customer Copy

LA-COO-70760-6984ed4b0897d/February 05, 2026

fc 10 ivprtf.lacl 250720, 01/30/26 09:58 RUTH

COMMERCIAL INVOICE

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

INVOICE NO.	0793020
DATE	01/30/26
DUE DATE	03/31/26
PAGE	2 of 4
NE011016	

BILL TO:	OU0001 OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES	SHIP TO:	00 OUNASS AL TAYER INSIGNIA LLC-FOR O C/O AL TAYER LOGISTICS WAREHOUSE DUBAI UNITED ARAB EMIRATES
Phone: 97142011111	Fax: 97142825120	FREIGHT TERMS:	

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
0679970	18499283		NET 60 DAYS	FEDEX GROUND
SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS
		3	113.00	029 HOUS HOUS

STYLE NUMBER	CLR	DESCRIPTION	SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
80165LGO	NTLB	KASTORIA FRINGE TRM CARDI NATURAL MULTI BOUCLE				290.00	
		XXS XS S M L XL XXL 1 2 2 2 1 Content: 92% COTTON 4% POLYESTER 2% ACRYLIC 1% NYLON 1% WOOL Style COO: CHINA HTS: 6110.30.3020 - WOMEN'S MMF SWEATER CARDIGAN			8	261.00	2088.00
61536RSB	WRRR	SUTTON BDD STRAP MAXI DRS WHT/RED ROMANTIC ROSE				344.00	
		00 0 2 4 6 8 10 12 14 16 18 1 2 2 1 1 Content: 75% TENGEL 25% COTTON Style COO: CHINA HTS: 6204.43.4030 - WOMEN'S MMF WOVEN DRESS			7	309.60	2167.20
40126RRN	WRRR	DANI 3/4 SLEEVE BLOUSE WHT/RED ROMANTIC ROSE				165.00	
		XXS XS S M L XL XXL 1 2 2 1 1 Content: 100% SILK Style COO: CHINA HTS: 6206.10.0040 - WOMEN'S SILK WOVEN BLOUSE			7	148.50	1039.50
40800ACK2	BLAC	KINO BONDED LACE VEST BLACK				206.00	
		XXS XS S M L XL XXL 1 2 2 1 1 Content: 75% NYLON 25% COTTON Style COO: CHINA HTS: 6114.30.1020 - WOMEN'S COTTON SWEATER PULLOVER			7	185.40	1297.80

SPECIAL INSTRUCTIONS	<p>* Continued Next Page *</p> <p>Customer Copy</p>	<p>MDSE TOTAL</p> <p>DISCOUNT</p> <p>NO SALES TAX</p> <p>OTHER</p> <p>FREIGHT</p> <p>TOTAL INVOICE</p>
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COMMERCIAL INVOICE

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

INVOICE NO.	0793020
DATE	01/30/26
DUE DATE	03/31/26
PAGE	3 of 4
NE011016	

BILL TO:	OU0001 OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES	SHIP TO:	00 OUNASS AL TAYER INSIGNIA LLC-FOR O C/O AL TAYER LOGISTICS WAREHOUSE DUBAI UNITED ARAB EMIRATES
Phone: 97142011111	Fax: 97142825120	FREIGHT TERMS:	

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
0679970	18499283		NET 60 DAYS	FEDEX GROUND
SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS
		3	113.00	029 HOUS HOUS

STYLE NUMBER	CLR	DESCRIPTION	SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
2911ACK2	BLAC	LIVVY LACE STRT LG TROUSR BLACK	00 0 2 4 6 8 10 12 14 16 18 1 2 2 1 1		7	223.20	1562.40
		Content: 75% NYLON 25% COTTON Style COO: CHINA HTS: 6104.69.2030 - WOMEN'S MMF KNIT PANT					
2994PNZ	BLAC	FRANCES BOOTCUT TROUSER BLACK	00 0 2 4 6 8 10 12 14 16 18 1 2 2 2 1		8	185.40	1483.20
		Content: 63% POLYESTER 33% RAYON 4% SPANDEX Style COO: CHINA HTS: 6204.63.9010 - WOMEN'S MMF WOVEN PANT					
40830CLW	IVOR	PHOEBE SLVLESS BAND CLLR BLS IVORY	XXS XS S M L XL XXL 1 3 2 2 1		9	129.60	1166.40
		Content: 100% SILK Style COO: CHINA HTS: 6206.10.0040 - WOMEN'S SILK WOVEN BLOUSE					
40830CLW	BLAC	PHOEBE SLVLESS BAND CLLR BLS BLACK	XXS XS S M L XL XXL 1 3 2 2 1		9	129.60	1166.40
		Content: 100% SILK Style COO: CHINA HTS: 6206.10.0040 - WOMEN'S SILK WOVEN BLOUSE					

SPECIAL INSTRUCTIONS	* Continued Next Page *	MDSE TOTAL DISCOUNT NO SALES TAX OTHER FREIGHT TOTAL INVOICE
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COMMERCIAL INVOICE

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

INVOICE NO.	0793020
DATE	01/30/26
DUE DATE	03/31/26
PAGE	4 of 4
NE011016	

BILL TO:	OU0001 OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES	SHIP TO:	00 OUNASS AL TAYER INSIGNIA LLC-FOR O C/O AL TAYER LOGISTICS WAREHOUSE DUBAI UNITED ARAB EMIRATES
Phone: 97142011111	Fax: 97142825120	FREIGHT TERMS:	

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
0679970	18499283		NET 60 DAYS	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS	HOUS	HOUS
		3	113.00	029		

STYLE NUMBER	CLR	DESCRIPTION	SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
2859BRI	AHIM	SCOTTIE H/R WIDE LEG ANAHEIM	22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 1 2 2 1 1		7	123.00 110.70	774.90
		Content: 100% COTTON Style COO: UNITED STATES HTS: 6204.62.4017 - WOMEN'S WOVEN PANT					
10059APT	BLAC	EMERSON STRUCTURED BLAZER BLACK	XXS XS S M L XL XXL 1 2 2 2 1		8	206.00 185.40	1483.20
		Content: 82% VISCOSE 14% NYLON 4% SPANDEX Style COO: UNITED STATES HTS: 6202.30.2200 - WOMEN'S WOVEN JACKET					

SPECIAL INSTRUCTIONS	MDSE TOTAL 99 19614.60 DISCOUNT NO SALES TAX OTHER FREIGHT
PT #s 001 ** US Dollars **	TOTAL INVOICE 19614.60

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LA-C00-70760-6984ed4b0897d/February 05, 2026

COMMERCIAL INVOICE

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

INVOICE NO.	0794725
DATE	01/30/26
DUE DATE	03/31/26
PAGE	1 of 1
NE013069	

BILL TO:	OU0001 OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES	SHIP TO:	00 OUNASS AL TAYER INSIGNIA LLC-FOR O C/O AL TAYER LOGISTICS WAREHOUSE DUBAI UNITED ARAB EMIRATES
Phone: 97142011111	Fax: 97142825120	FREIGHT TERMS:	

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
0679970	18499283		NET 60 DAYS	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS	HOUS	HOUS
		1	15.00	029		

STYLE NUMBER	CLR	DESCRIPTION	SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
1932BRI	AHIM	BRADLEY DENIM TRENCH ANAHEIM					
		XXS XS S M L XL XXL 2 1 1 Content: 100% COTTON Style COO: UNITED STATES HTS: 6204.32.0000 - WOMEN'S WOVEN JACKET			4	234.00	936.00

SPECIAL INSTRUCTIONS	MDSE TOTAL 4 936.00 DISCOUNT NO SALES TAX OTHER FREIGHT
PT #s 002 ** US Dollars **	TOTAL INVOICE 936.00

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LA-C00-70760-6984ed4b0897d/February 05, 2026

COMMERCIAL INVOICE

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

INVOICE NO.	0797974
DATE	01/30/26
DUE DATE	03/31/26
PAGE	1 of 1
NE016694	

BILL TO:	OU0001 OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES	SHIP TO:	OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES
Phone: 97142011111 Fax: 97142825120		FREIGHT TERMS:	

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
0764677	18499283ADD		NET 60 DAYS	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS	HOUS	HOUS
		1	19.00	029		

STYLE NUMBER	CLR	DESCRIPTION	SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
2819NGX	WHIT	LIVVY STRGHT LEG TROUSER WHITE					
		00 0 2 4 6 8 10 12 14 16 18					
		1 2			3	169.20	507.60
		Content: 68% POLYESTER 29% RAYON 3% SPANDEX					
		Style COO: CHINA					
		HTS: 6204.63.9010 - WOMEN'S MMF WOVEN PANT					

SPECIAL INSTRUCTIONS	MDSE TOTAL 3 507.60 DISCOUNT NO SALES TAX OTHER FREIGHT
PT #s 001 ** US Dollars **	TOTAL INVOICE 507.60

Customer Copy

Please contact immediately. All claims must be made within five days of receipt of goods.
No returns accepted without prior authorization

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LA-C00-70760-6984ed4b0897d/February 05, 2026

L'AGENCE

Los Angeles Collective, LLC

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

MASTER PACKING LIST	
PICK TICKET	ORDER DATE
0679970-001	09/25/25

Page: 1 of 2

B I L L T O	OUNASS.COM
	AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES
	Phone: 97142011111 Fax: 97142825120

S H I P T O	Store: 00
	OUNASS AL TAYER INSIGNIA LLC-FOR O C/O AL TAYER LOGISTICS WAREHOUSE DUBAI UNITED ARAB EMIRATES

CUSTOMER NO.	OUR ORDER NO.	HLD CRD	HLD CONF	START DATE	COMPL DATE	SHIP VIA
OU0001	0679970	N	N	01/15/26	02/15/26	FEDEX GROUND
CUSTOMER P.O.		TERMS	DEPT	REP 1	REP 2	
18499283		NET 60 DAYS		NICOLE FALLICK	HOUSE ACCOUNT	

STYLE	CLR	SIZES	PRICE	UNITS	EXTENSION
Fed Ex Account# 831191147 (International Priority)					
10046FKT	DKMK	BRINLEY OVR SIZED SUITING TRNCH - DARK MACCHIATO xxs xs s m l xl xxl 1 2 1	373.50	4	1494.00
10059APT	BLAC	EMERSON STRUCTURED BLAZER - BLACK 1 2 2 2 1	202.50	8	1620.00
1981NGX	WHIT	KYOMI DBL BREASTED BLZR - WHITE 00 0 2 4 6 8 10 12 14 16 18 1 2 2 1 1	252.90	7	1770.30
2819NGX	WHIT	LIVVY STRGHT LEG TROUSER - WHITE 2 1 1	185.40	4	741.60
2859BRI	AHIM	SCOTTIE H/R WIDE LEG - ANAHEIM 00 0 2 4 6 8 10 12 14 16 18 1 2 2 1 1	120.60	7	844.20
2911ACK2	BLAC	LIVVY LACE STRT LG TROUSR - BLACK 1 2 2 1 1	223.20	7	1562.40
2994PNZ	BLAC	FRANCES BOOTCUT TROUSER - BLACK 1 2 2 2 1	185.40	8	1483.20
2995FKT	DKMK	CHELSEY WIDE LEG PANT - DARK MACCHIATO 1 2 2 1 1	197.10	7	1379.70
40126RRN	WRRR	DANI 3/4 SLEEVE BLOUSE - WHT/RED ROMANTIC ROSE xxs xs s m l xl xxl 1 2 2 1 1	148.50	7	1039.50
40800ACK2	BLAC	KINO BONDED LACE VEST - BLACK 1 2 2 1 1	185.40	7	1297.80
40830CLW	BLAC	PHOEBE SLVLESS BAND CLLR BLS - BLACK 1 3 2 2 1	129.60	9	1166.40
40830CLW	IVOR	PHOEBE SLVLESS BAND CLLR BLS - IVORY 1 3 2 2 1	129.60	9	1166.40
61536RSB	WRRR	SUTTON BDD STRAP MAXI DRS - WHT/RED ROMANTIC ROSE 00 0 2 4 6 8 10 12 14 16 18 1 2 2 1 1	309.60	7	2167.20

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 ***** CONTINUED ON NEXT PAGE *****

B/L NO	TTL CTNS	WEIGHT	DATE SHIP	SHIP VIA	FREIGHT CHG
	3	113			

CUSTOMER PLEASE NOTE
 Kindly check merchandise carefully

ONLY AUTHORIZED RETURNS WILL BE ACCEPTED
 All claims should be made within 30 days.

LA-C00-70760-6984ed4b0897d/February 05, 2026

L'AGENCE

Los Angeles Collective, LLC

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

MASTER PACKING LIST	
PICK TICKET	ORDER DATE
0679970-001	09/25/25

Page: 2 of 2

B I L L T O	OUNASS.COM
	AL TAYER INSIGNIA-FOR OUNASS
	PO BOX 2623
	DUBAI UNITED ARAB EMIRATES
Phone: 97142011111	Fax: 97142825120

S H I P T O	Store: 00
	OUNASS
	AL TAYER INSIGNIA LLC-FOR O
	C/O AL TAYER LOGISTICS WAREHOUSE
	DUBAI UNITED ARAB EMIRATES

CUSTOMER NO.	OUR ORDER NO.	HLD CRD	HLD CONF	START DATE	COMPL DATE	SHIP VIA
OU0001	0679970	N	N	01/15/26	02/15/26	FEDEX GROUND
CUSTOMER P.O.	TERMS	DEPT	REP 1	REP 2		
18499283	NET 60 DAYS		NICOLE FALLICK	HOUSE ACCOUNT		

STYLE	CLR	SIZES	PRICE	UNITS	EXTENSION
80165LGO	NTLB	00 0 2 4 6 8 10 12 14 16 18	261.00	8	2088.00
		XXS XS S M L XL XXL 1 2 2 2 1			
KASTORIA FRINGE TRM CARDI - NATURAL MULTI BOUCLE					
THIS IS NOT AN INVOICE - YOUR INVOICE WILL BE MAILED TO YOU					
			99	19820.70	

B/L NO	TTL CTNS	WEIGHT	DATE SHIP	SHIP VIA	FREIGHT CHG
				0	.00

CUSTOMER PLEASE NOTE
 Kindly check merchandise carefully.

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 All claims should be made within 30 days.

L'AGENCE

Los Angeles Collective, LLC

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

MASTER PACKING LIST	
PICK TICKET	ORDER DATE
0679970-002	09/25/25

Page: 1 of 1

B I L L T O	OUNASS.COM
	AL TAYER INSIGNIA-FOR OUNASS
	PO BOX 2623
	DUBAI
	UNITED ARAB EMIRATES
	Phone: 97142011111 Fax: 97142825120

S H I P T O	Store: 00
	OUNASS
	AL TAYER INSIGNIA LLC-FOR O
	C/O AL TAYER LOGISTICS WAREHOUSE
	DUBAI
	UNITED ARAB EMIRATES

CUSTOMER NO.	OUR ORDER NO.	HLD CRD	HLD CONF	START DATE	COMPL DATE	SHIP VIA
OU0001	0679970	N	N	01/15/26	02/15/26	FEDEX GROUND
CUSTOMER P.O.	TERMS	DEPT	REP 1	REP 2		
18499283	NET 60 DAYS		NICOLE FALLICK	HOUSE ACCOUNT		

STYLE	CLR	SIZES	PRICE	UNITS	EXTENSION
1932BRI	AHIM	Fed Ex Account# 831191147 (International Priority)	255.60	4	1022.40
		xxs xs s m l xl xxl BRADLEY DENIM TRENCH - ANAHEIM 2 1 1			
THIS IS NOT AN INVOICE - YOUR INVOICE WILL BE MAILED TO YOU					
			4	1022.40	

B/L NO	TTL CTNS	WEIGHT	DATE SHIP	SHIP VIA	FREIGHT CHG
	1	15.00		0	.00

CUSTOMER PLEASE NOTE Kindly check merchandise carefully. **ONLY AUTHORIZED RETURNS WILL BE ACCEPTED** All claims should be made within 30 days.

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L'AGENCE

Los Angeles Collective, LLC

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

MASTER PACKING LIST	
PICK TICKET	ORDER DATE
0764677-001	01/28/26

Page: 1 of 1

B I L L T O	OUNASS.COM
	AL TAYER INSIGNIA-FOR OUNASS
	PO BOX 2623
	DUBAI
	UNITED ARAB EMIRATES
	Phone: 97142011111 Fax: 97142825120

S H I P T O	OUNASS.COM
	AL TAYER INSIGNIA-FOR OUNASS
	PO BOX 2623
	DUBAI
	UNITED ARAB EMIRATES

CUSTOMER NO.	OUR ORDER NO.	HLD CRD	HLD CONF	START DATE	COMPL DATE	SHIP VIA
OU0001	0764677	N	N	01/28/26	02/15/26	FEDEX GROUND
CUSTOMER P.O.	TERMS	DEPT	REP 1	REP 2		
18499283ADD	NET 60 DAYS		NICOLE FALLICK	HOUSE ACCOUNT		

STYLE	CLR	SIZES	PRICE	UNITS	EXTENSION
2819NGX	WHIT	FEDEX ACC #831191147	169.20	3	507.60
		00 0 2 4 6 8 10 12 14 16 18 LIVVY STRGHT LEG TROUSER - WHITE 1 2			
THIS IS NOT AN INVOICE - YOUR INVOICE WILL BE MAILED TO YOU					
			3	507.60	

B/L NO	TTL CTNS	WEIGHT	DATE SHIP	SHIP VIA	FREIGHT CHG
	1	19		0	.00

CUSTOMER PLEASE NOTE
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