




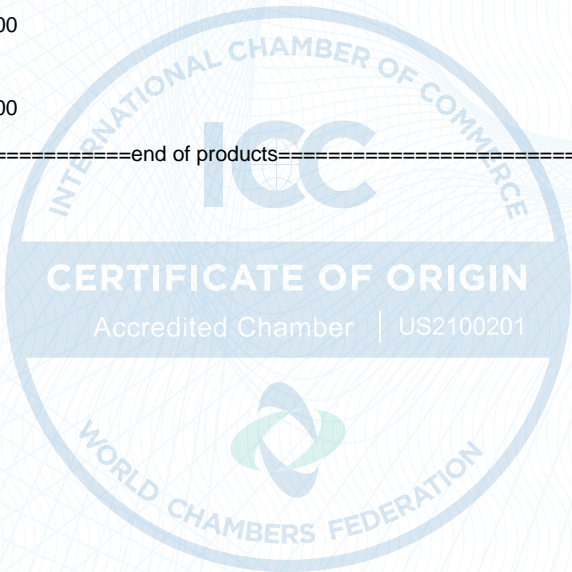
**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](http://VERIFY.FTGS.US) Certificate Number : **LA-COO-72168-69b182d782ee5**  
Date : **March 11, 2026**

<b>Seller (Exporter)</b> Georg Fischer LLC 9271 Jeronimo Road Irvine CA USA	<b>Transport Type</b> Air	<b>Port of Loading</b> Little Rock
	<b>Destination Country</b> Indonesia	<b>Destination Port</b> Karawang Jawa Barat
	<b>Export Date</b> *****	<b>Exporting Carrier</b> *****
<b>Consignee</b> PT Georg Fischer Trading Indonesia Dusan Sukamulya RT.019 RW 006 Anggadita Klari 41371 KARAWANG JAWA BARAT Indonesia	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> *****
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Remarks</b> Packing List - 199287980, 199196461, 199179754, 199323993	
<b>Buyer (Importer)</b> PT Georg Fischer Trading Indonesia Dusan Sukamulya RT.019 RW 006 Anggadita Klari 41371 KARAWANG JAWA BARAT Indonesia		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Plastic fittings H.S.Code: 3917400000	3.62 KG	United States
Plastic Pipe H.S.Code: 3917230000 -----end of products-----	44.9 KG  =====	United States  =====



Name of Authorized Trade Association



*Behzad. Samya*

Authorized Signature *Behzad Samya*

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.

LA-COO-72168-69b182d782ee5 / March 11, 2026

# Packing list

Mar 10, 2026 / 11:04:18

Customer 109112 Georg Fischer Little Rock

Shipping type US:International

Terms of delv. EXW 959549669 US

**Ship to**

PT Georg Fischer Trading Indonesia  
 Dusun Sukamulya RT.019 RW 006  
 Anggadita Klari  
 ID 41371 Karawang Jawa Barat

**Sold to**

PT Georg Fischer Trading Indonesia  
 Dusun Sukamulya RT.019 RW 006  
 Anggadita Klari  
 ID 41371 Karawang Jawa Barat

**Shipment** 10252264

Total weight: Gross 2 LB



HU's in shipment : 1 GFS CARTON

**Content**

Delivery	position	Item	Commodity code	Your PO number / sales order	Material description	Qty	Unit
<b>24223991</b>		<b>GFS CARTON</b>		<b>15 x 11 x 9</b>	<b>"</b>	<b>2</b>	
199287980	10	851005	3917400000	51640993 50666141	100 1/2" PVC80 Flange - One Piece	5	PC

Customer item:



*Behzad. Samya*

# Packing list

Mar 10, 2026 / 11:01:40

Customer 109112 Georg Fischer Little Rock

Shipping type US:International

Terms of delv. EXW SEA FREIGHT US

**Ship to**

PT Georg Fischer Trading Indonesia

Dusun Sukamulya RT.019 RW 006

Anggadita Klari

ID 41371 Karawang Jawa Barat

**Sold to**

PT Georg Fischer Trading Indonesia

Dusun Sukamulya RT.019 RW 006

Anggadita Klari

ID 41371 Karawang Jawa Barat

**Shipment** 10246270

Total weight: Gross 5 LB



HU's in shipment : 1 GFS CARTON

**Content**

HU.Nr.:		Typ of packing		Dimension (IN)			Weight (LB)	
Delivery	position	Item	Commodity code	Your PO number / sales order		Material description	Qty	Unit
<b>24137016</b>			<b>GFS CARTON</b>	<b>15</b>	<b>x 12</b>	<b>x 13</b>	<b>"</b>	<b>5</b>
199196461	20	829130	3917400000	51640993	50666141	70	1x1/2 PVC80 Coupling (SxS)	4 PC
Customer item:								
199196461	10	806020LSN	3917400000	51640993	50666141	50	2" PVC80 1/4 Bend LS (SxS)-	2 PC
Customer item:								



*Behzad. Samya*

# Packing list

Mar 10, 2026 / 11:00:06

Customer 109112 Georg Fischer Little Rock

Shipping type US:International

Terms of delv. EXW SEA FREIGHT US

**Ship to**

PT Georg Fischer Trading Indonesia

Dusun Sukamulya RT.019 RW 006

Anggadita Klari

ID 41371 Karawang Jawa Barat

**Sold to**

PT Georg Fischer Trading Indonesia

Dusun Sukamulya RT.019 RW 006

Anggadita Klari

ID 41371 Karawang Jawa Barat

**Shipment** 10236775

Total weight: Gross 99 LB



HU's in shipment : 1 GFS PIPE 20 FOOT BOX

**Content**

HU.Nr.:		Typ of packing		Dimension (IN)			Weight (LB)	
Delivery	position	Item	Commodity code	Your PO number / sales order		Material description	Qty	Unit
<b>23929092</b>		<b>GFS PIPE 20 FOOT BOX</b>		<b>250</b>	<b>x 11</b>	<b>x 13</b>	<b>"</b>	<b>99</b>
199179754	30	H0800075PG2000	3917230000	51640993	50666141	150	3/4" IND PLUS PVC80 GREY	20 FT
Customer item:								
199179754	10	H0800050PG2000	3917230000	51640993	50666141	130	1/2" IND PLUS PVC80 GREY	80 FT
Customer item:								
199179754	20	H0800050PG2000	3917230000	51640993	50666141	140	1/2" IND PLUS PVC80 GREY	20 FT
Customer item:								



*Behzad. Samya*

# Packing list

Mar 10, 2026 / 10:58:24

Customer 109112 Georg Fischer Little Rock

Shipping type US:International

Terms of delv. EXW AIR FREIGHT US

**Ship to**

PT Georg Fischer Trading Indonesia  
 Dusun Sukamulya RT.019 RW 006  
 Anggadita Klari  
 ID 41371 Karawang Jawa Barat

**Sold to**

PT Georg Fischer Trading Indonesia  
 Dusun Sukamulya RT.019 RW 006  
 Anggadita Klari  
 ID 41371 Karawang Jawa Barat

**Shipment** 10256233

Total weight: Gross 1 LB



HU's in shipment : 1 GFS CARTON

**Content**

HU.Nr.:		Typ of packing		Dimension (IN)			Weight (LB)	
Delivery	position	Item	Commodity code	Your PO number / sales order		Material description	Qty	Unit
<b>24302351</b>			<b>GFS CARTON</b>	<b>15</b>	<b>x 11</b>	<b>x 9</b>	<b>"</b>	<b>1</b>
199323993	10	850007	3917400000	51640993	50666141	90	3/4" PVC80 Plug (MPT)	5 PC

Customer item:



*Behzad. Samya*



**Commercial Invoice**

Reference: 2102757160 of 20.02.2026 Page 2/ 2

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Georg Fischer LLC, 9271 Jeronimo Road, Irvine, CA 92618-1904  
Tel. (714) 731-8800 Toll Free (800) 854-4090, Fax(714)731-8294  
Email: [IrvineAR@georgfischer.com](mailto:IrvineAR@georgfischer.com)



*Belgijsk. Sany*

LA-C00-72168-69b182d782ee5/March 11, 2026

## Commercial Invoice

Reference: 2102771000 of 11.03.2026 Page 1/ 2

**Sold-to:**

PT Georg Fischer Trading Indonesia  
Dusun Sukamulya RT.019 RW 006  
Anggadita Klari  
41371 KARAWANG JAWA BARAT  
INDONESIA

**Ship-to**

PT Georg Fischer Trading Indonesia  
Dusun Sukamulya RT.019 RW 006  
Anggadita Klari  
41371 KARAWANG JAWA BARAT  
INDONESIA

**Bill-to:**

PT Georg Fischer Trading Indonesia  
Dusun Sukamulya RT.019 RW 006  
Anggadita Klari  
41371 KARAWANG JAWA BARAT  
INDONESIA

Customer	109112	Delivery-No.	199323993	Delivery date	10.03.2026
Your PO No.	51640993	Order-No.	50666141	Order date	02.12.2025
Your Order Date	02.12.2025	Incoterms	EXW AIR FREIGHT		
Your EU VAT-id no.	839979523433000				
Tracking Number	2394003905				
Terms of delivery	EXW From plant AIR FREIGHT				
Mode of transport	US:International				
Ship Via	DHL EXPRESS				
Terms of payment	NET WITHIN 90 DAYS FROM DATE OF INVOICE				

**\*\* SPECIAL REQUIREMENTS \*\***

3.1 Certs report  
Certificate of Origin

Pos	Code no. Description	Quantity Unit	Price /Unit.	Discount Surcharges	Net.Price /Unit	Net value USD
10	850007 3/4" PVC80 Plug (MPT) Tariff no.: 3917400000 Origin: US Tracking No. 2394003905	5 EA			1.03	5.15

**TOTAL AMOUNT USD 5.15**

All prices, discount, and freight terms are subject to change without notice. All prices are Ex Works Seller's factory or authorized warehouse at Seller's discretion. All orders are accepted subject to Seller's price in effect at the time of shipment.

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 Tel. (714) 731-8294, Toll Free (800) 854-4090, Fax (714) 731-8294  
 Email: [IrvineAR@georgfischer.com](mailto:IrvineAR@georgfischer.com)



*Belajar Sanya*

LA-C00-72168-69b182d782ee5/March 11, 2026

**Commercial Invoice**

Reference: 2102771000 of 11.03.2026 Page 2/ 2

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Email: [IrvineAR@georgfischer.com](mailto:IrvineAR@georgfischer.com)



*Belgeel, Sanyu*

LA-C00-72168-69b182d782ee5/March 11, 2026

## Commercial Invoice

Reference: 2102754782 of 15.12.2025 Page 1/ 2

**Sold-to:**

PT Georg Fischer Trading Indonesia  
Dusun Sukamulya RT.019 RW 006  
Anggadita Klari  
41371 KARAWANG JAWA BARAT  
INDONESIA

**Ship-to**

PT Georg Fischer Trading Indonesia  
Dusun Sukamulya RT.019 RW 006  
Anggadita Klari  
41371 KARAWANG JAWA BARAT  
INDONESIA

**Bill-to:**

PT Georg Fischer Trading Indonesia  
Dusun Sukamulya RT.019 RW 006  
Anggadita Klari  
41371 KARAWANG JAWA BARAT  
INDONESIA

Customer	109112	Delivery-No.	199196461	Delivery date	18.02.2026
Your PO No.	51640993	Order-No.	50666141	Order date	02.12.2025
		Incoterms	EXW SEA FREIGHT		
Your Order Date	02.12.2025				
Your EU VAT-id no.	839979523433000				
Tracking Number	1535273320				
Terms of delivery	EXW From plant	SEA FREIGHT			
Mode of transport	US:International				
Ship Via	DHL EXPRESS				
Terms of payment	NET WITHIN 90 DAYS FROM DATE OF INVOICE				

**\*\* SPECIAL REQUIREMENTS \*\***

3.1 Certs report  
Certificate of Origin

Pos	Code no. Description	Quantity Unit	Price /Unit.	Discount Surcharges	Net.Price /Unit	Net value USD
10	806020LSN * 2" PVC80 1/4 Bend LS (SxS)-FAB Non cancelable/Non returnable Tariff no.: 3917400000 Origin: US Tracking No. 1535273320	2 EA			36.42	72.84

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Email: [IrvineAR@georgfischer.com](mailto:IrvineAR@georgfischer.com)



*Belajar Sama*

## Commercial Invoice

Reference: 2102754782 of 15.12.2025 Page 2/ 2

Pos	Code no. Description	Quantity Unit	Price /Unit.	Discount Surcharges	Net.Price /Unit	Net value USD
20	829130 1x1/2 PVC80 Coupling (SxS) Non cancelable/Non returnable Tariff no.: 3917400000 Origin: US Tracking No. 1535273320	4 EA			1.80	7.20

**TOTAL AMOUNT**

**USD**

**80.04**

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Email: [IrvineAR@georgefischer.com](mailto:IrvineAR@georgefischer.com)



## Commercial Invoice

**Sold-to:**

PT Georg Fischer Trading Indonesia  
Dusun Sukamulya RT.019 RW 006  
Anggadita Klari  
41371 KARAWANG JAWA BARAT  
INDONESIA

**Ship-to**

PT Georg Fischer Trading Indonesia  
Dusun Sukamulya RT.019 RW 006  
Anggadita Klari  
41371 KARAWANG JAWA BARAT  
INDONESIA

**Bill-to:**

PT Georg Fischer Trading Indonesia  
Dusun Sukamulya RT.019 RW 006  
Anggadita Klari  
41371 KARAWANG JAWA BARAT  
INDONESIA

Customer	109112	Delivery-No.	199179754	Delivery date	13.02.2026
Your PO No.	51640993	Order-No.	50666141	Order date	02.12.2025
Your Order Date	02.12.2025	Incoterms	EXW SEA FREIGHT		
Your EU VAT-id no.	839979523433000				
Tracking Number	95183828				
Terms of delivery	EXW From plant SEA FREIGHT				
Mode of transport	US:International				
Ship Via	ONE TIME CARRIER				
Terms of payment	NET WITHIN 90 DAYS FROM DATE OF INVOICE				

**\*\* SPECIAL REQUIREMENTS \*\***

3.1 Certs report  
Certificate of Origin

Pos	Code no. Description	Quantity Unit	Price /Unit.	Discount Surcharges	Net.Price /Unit	Net value USD
10	H0800050PG2000 * 1/2" Industrial Plus PVC80 GREY PE PIPE Non cancelable/Non returnable Old item no.: 0800050-PG-2000 Tariff no.: 3917230000 Origin: US Tracking No. 95183828	80 FT			0.41	32.80

## Commercial Invoice

Reference: 2102750989 of 11.12.2025 Page 2/ 2

Pos	Code no. Description	Quantity Unit	Price /Unit.	Discount Surcharges	Net.Price /Unit	Net value USD
20	H0800050PG2000 * 1/2" Industrial Plus PVC80 GREY PE PIPE Non cancelable/Non returnable Old item no.: 0800050-PG-2000 Tariff no.: 3917230000 Origin: US  Tracking No. 95183828	20 FT			0.41	8.20
30	H0800075PG2000 * 3/4" Industrial Plus PVC80 GREY PE PIPE Non cancelable/Non returnable Old item no.: 0800075-PG-2000 Tariff no.: 3917230000 Origin: US  Tracking No. 95183828	20 FT			0.58	11.60
<b>TOTAL AMOUNT</b>						<b>52.60</b>

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Email: [IrvineAR@georgefischer.com](mailto:IrvineAR@georgefischer.com)

