




**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-73671-69e22aed31af3**  
Date : **April 17, 2026**

<b>Seller (Exporter)</b> MING HONG INTERNATIONAL 14730 Don Julian Road City of Industry California 91746 United States	<b>Transport Type</b> Road	<b>Port of Loading</b> Los Angeles, CA
	<b>Destination Country</b> United States	<b>Destination Port</b> Miami, FL
	<b>Export Date</b> *****	<b>Exporting Carrier</b> *****
<b>Consignee</b> IP TRADING 590 NE 185th St MIAMI, FL 33179 United States	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> *****
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Remarks</b> Consignor reference: SO313115 IPT PO 13513	
<b>Buyer (Importer)</b> IP TRADING 590 NE 185th St MIAMI, FL 33179 United States		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CHAR SIU PORK Marks: 74020 -----end of products-----	23 LB Net: 22.04 LB =====	Mexico =====



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.

# MING HONG INTERNATIONAL

14730 DON JULIAN ROAD CITY OF INDUSTRY, CA 91746  
 TEL: 626-820-9888 FAX: 626-820-9088  
 www.minghongfood.com

# Invoice

Invoice Number: **PSI275824**  
 Invoice Date: **04/10/26**  
 Page: 1

**Bill To:**

IP TRADING FLORIDA LLC  
 590 NE 185TH ST  
 MIAMI, FL 33179  
 USA  
 Phone # 1-516-945-7507

**Ship To:**

IP TRADING FLORIDA LLC  
 590 NE 185TH ST  
 MIAMI, FL 33179  
 USA  
 Phone # 1-516-945-7507

<b>Customer ID</b> 3619	<b>P.O. Number</b> 13513	<b>Sales Rep</b> Sang	<b>Terms</b> NET 30 DAYS	<b>Due Date</b> 05/10/26
<b>S.O. Number</b> SO313115	<b>Order Date</b> 04/06/26	<b>Ship Date</b> 04/10/26	<b>Ship Via</b> WIN TRANSPORTATION	

Item No.	Item Description	UOM	Order Qty	Ship Qty	Unit Price	Ext. Amount
10167	(100011.D) GYOZA VEGETABLE "TETSUJIN" 6/2 LBS(48-50PCS) USA	Case	100	100	44.95	4,495.00
01416	(100029.D) RAMEN NAMA WAVE RG20W 50/5OZ SC0136 TOKUSEN	Case	50	50	32.16	1,608.00
10166	((100037.D)) GYOZA SHRIMP "TETSUJIN" 6/2 LBS (48-50PC) USA	Case	100	100	47.64	4,764.00
10163	(100094.D) GYOZA PORK "TETSUJIN" 6/2 LBS(48-50PCS) USA	Case	500	500	49.63	24,815.00
74020	(1200043.D) CHAR SIU PORK (7-12PK) 22.04LB NO MSG "NH"	Case	15	15	192.00	2,880.00
10162	(1400015.D) GYOZA CHICKEN "TETSUJIN" 6/2 LBS (48-50 PCS) USA	Case	100	100	46.00	4,600.00
85186	(150785.D) KANIKAMA SHREDS PREMIUM 12/2.5LBS "TETSUJIN" THAILAND	Case	5	5	65.93	329.65
83042	(100257.D) YAMAGOBO 10/1KG "TETSUJIN"	Case	5	5	95.00	475.00
79368	(100032.D) CURRY VEGETABLE SAMOSA 10/32/ 25G JUMBO "GREENLAND"	Case	10	10	30.95	309.50
Transferred to page 2.....						44,276.15



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**Invoice Number: PSI275824**  
**Invoice Date: 04/10/26**  
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<b>Customer ID</b> 3619	<b>P.O. Number</b> 13513	<b>Sales Rep</b> Sang	<b>Terms</b> NET 30 DAYS	<b>Due Date</b> 05/10/26
<b>S.O. Number</b> SO313115	<b>Order Date</b> 04/06/26	<b>Ship Date</b> 04/10/26	<b>Ship Via</b> WIN TRANSPORTATION	

Item No.	Item Description	UOM	Order Qty	Ship Qty	Unit Price	Ext. Amount
	Transferred from page 1.....					44,276.15
1693110	(100260.D) FOLDED BUN (GUA-BAO) FROZEN 20BAGS X 10PCS X 30G TAIWAN	Case	100	100	79.27	7,927.00

Freight Included Per Unit



Claims must be made within 48 hours after receipt of products. No returns will be accepted without prior approval. Interest charge of 1.5% per month will be applied to all past due invoices. \$30.00 service fee will be charged for each box. A \$7.00 fee will be charged for each pallet not exchanged.

Subtotal:	52,203.15
Invoice Discount:	0.00
Tax:	0.00
<b>Total:</b>	<b>52,203.15</b>
Payment/Credit:	0.00
<b>Invoice Due:</b>	<b>52,203.15</b>

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14730 DON JULIAN ROAD CITY OF INDUSTRY, CA 91746  
 TEL: 626-820-9888 FAX: 626-820-9088  
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# Packing List

Shipment No.: **SS301928**

Page: 1

S.O. Number: **SO313115**

Terms: NET 30 DAYS

Ship Date: 04/10/26

**Sold To:**

IP TRADING FLORIDA LLC  
 Schedule deliver appt: logistics@iptradi  
 590 NE 185TH ST  
 MIAMI, FL 33179  
 USA  
 Phone # 1-516-945-7507

**Ship To:**

IP TRADING FLORIDA LLC  
 Schedule deliver appt: logistics@iptradi  
 590 NE 185TH ST  
 MIAMI, FL 33179  
 USA  
 Phone # 1-516-945-7507



*[Handwritten signature and scribbles over the bottom row of the packing list]*

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# Packing List

Shipment No.: **SS301928**

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 USA  
 Phone # 1-516-945-7507

**Total                      985                      12,461.1                      759.70**



**IMPORTANT:**  
 Payment must be made within 48 hours after receipt of products. No returns will be accepted without prior approval.  
 A \$50 service fee will be charged for each bounced check. \$7.00 fee will be charged for each pallet not exchanged.  
 Interest charge of 1.5% per month will be applied to all past due invoices.

**\*\*Driver: Please note delivery appointment is required \*\***

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