




**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-74583-6a075a837c8f2**  
Date : **May 15, 2026**

|   |  |   |
|---|--|---|
| <b>Seller (Exporter)</b><br>Georg Fischer LLC<br>9271 Jeronimo Road<br>Irvine<br>CA<br>USA  | <b>Transport Type</b><br>Air   | <b>Port of Loading</b><br>Kennesaw, GA              |
|   | <b>Destination Country</b><br>Vietnam  | <b>Destination Port</b><br>Ho Chi Minh City         |
|   | <b>Export Date</b><br>2026-05-14   | <b>Exporting Carrier</b><br>MSL Global Express Inc. |
| <b>Consignee</b><br>Bao Nghi Techniques Service Trading Company Limited<br>47/94 Tran Quoc Toan Street<br>Ho Chi Minh City 70000<br>Vietnam | <b>Import Permit Number</b><br>*****   | <b>Bill of Lading / AWB</b><br>THDFW26000086        |
|   | <b>Owner or Agent</b><br>*****   | <b>Forwarding Agent</b><br>*****                    |
| <b>Buyer (Importer)</b>   | <b>Remarks</b> <div style="text-align: right;">  </div> |   |

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|---|--------|-------------------|
| Plastic Fittings<br>H.S.Code: 3917400000<br>-----end of products-----                             | 608kg  | United States     |



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.

# PROFORMA INVOICE



Reference: 2102823048 of 04.11.2025

**Bill-to**

Bao Nghi Techniques Service Trading  
Company Limited  
47/94 Tran Quoc Toan Street,  
700000 HO CHI MINH CITY, VIETNAM  
VIETNAM

Telephone No. 84 028 22530699

Fax No.

**Ship-to**

Bao Nghi Techniques Service Trading  
Company Limited  
47/94 Tran Quoc Toan Street,  
700000 HO CHI MINH CITY, VIETNAM  
VIETNAM

Telephone No. 84 028 22530699

Fax No.

**Sold-to**

Bao Nghi Techniques Service Trading  
Company Limited  
47/94 Tran Quoc Toan Street,  
700000 HO CHI MINH CITY, VIETNAM  
VIETNAM

Telephone No. 84 028 22530699

Fax No.

**Your Contact** Bao Nghi Techniques Service  
Trading

Telephone 84 028 22530699

Fax

e-Mail tran.hoangminh@georgfischer.com

Customer-No. 602151  
PO No. / Project No. PO1927-BN-GF-T9  
Terms of delivery EXW USA  
Delivery Method  
Terms of payment 60 DAYS

Delivery-No.  
Delivery date  
Order-No. 2090128537  
Order type GT: Standard Order  
Order date 03.11.2025  
Our contact Mandy Loh  
Telephone + 65 81286967  
Fax  
e-Mail mandy.loh@georgfischer.com

Ex works USA  
Delivery time: supported by the factory  
Pricing approval by PTD

Note:  
COO Chamber is required

| Pos  | Code no.<br>Vendor Mat. no.<br>Description | Quantity<br>Unit | Country of<br>Origin | Net Price<br>/Unit. | Net Value<br>USD |
|------|--|------------------|----------------------|---------------------|------------------|
| 0060 | 9850040<br>4" CPVC80 PLUG (T)              | 46,000 PC        |                      | 20,4100             | 938,86           |

George Fischer Pte Ltd. 152 Ubi Avenue 4, Smart Innovation Building, #03-01/03-02/03-03/03-04, Singapore 408826  
Phone + 65 6747 0611 Fax + 65 6747 0577 www.piping.georgfischer.com sd.gfsg.ps@georgfischer.com  
Company Registration No. 199404263C GST Registration No. M2-0125375-6

**Warehouse address**

Singapore Regional Distribution Centre 20 Gulway #05-03 Warehouse Singapore 629196  
Phone + 65 6862 3676 Fax + 65 6862 3695  
Payment by cheque made payable to **George Fischer PTE. LTD.**  
Telegraphic transfer Direct to: DBS Bank Ltd., 12 Marina Boulevard, DBS Asia Central @ MBFC Tower 3, Singapore 018982  
Account No: 0603-001047-02-0-022 (USD) 003-901496-1 (SGD)  
Swift code: **DBSSSGSG**



LA-C00-74583-6a075a837c8f2/May 15, 2026

# PROFORMA INVOICE



Reference: 2102823049 of 04.11.2025

**Bill-to**

Bao Nghi Techniques Service Trading  
Company Limited  
47/94 Tran Quoc Toan Street,  
700000 HO CHI MINH CITY, VIETNAM  
VIETNAM

Telephone No. 84 028 22530699

Fax No.

**Ship-to**

Bao Nghi Techniques Service Trading  
Company Limited  
47/94 Tran Quoc Toan Street,  
700000 HO CHI MINH CITY, VIETNAM  
VIETNAM

Telephone No. 84 028 22530699

Fax No.

**Sold-to**

Bao Nghi Techniques Service Trading  
Company Limited  
47/94 Tran Quoc Toan Street,  
700000 HO CHI MINH CITY, VIETNAM  
VIETNAM

Telephone No. 84 028 22530699

Fax No.

**Your Contact** Bao Nghi Techniques Service  
Trading

Telephone 84 028 22530699

Fax

e-Mail tran.hoangminh@georgfischer.com

Customer-No. 602151

PO No. / Project No. PO1927-BN-GF-T9

Terms of delivery EXW USA

Delivery Method

Terms of payment 60 DAYS

Delivery-No.

Delivery date

Order-No. 2090128537

Order type GT: Standard Order

Order date 03.11.2025

Our contact Mandy Loh

Telephone + 65 81286967

Fax

e-Mail mandy.loh@georgfischer.com

Ex works USA

Delivery time: supported by the factory

Pricing approval by PTD

Note:

COO Chamber is required

| Pos  | Code no.<br>Vendor Mat. no.<br>Description | Quantity<br>Unit | Country of<br>Origin | Net Price<br>/Unit. | Net Value<br>USD |
|------|--|------------------|----------------------|---------------------|------------------|
| 0240 | 9829532<br>6x4 CPVC80 Coupling (SxS)       | 4,000 PC         | US                   | 88,4200             | 353,68           |

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# PROFORMA INVOICE



| Pos  | Code no.<br>Vendor Mat. no.<br>Description          | Quantity<br>Unit | Country of<br>Origin | Net Price<br>/Unit. | Net Value<br>USD |
|------|---|------------------|----------------------|---------------------|------------------|
| 0330 | 9870040<br>4" CPVC 45 Wye (SxSxS)                   | 150,000 PC       | US                   | 117,7000            | 17.655,00        |
| 0360 | 9870420FB<br>4x2 CPVC80 45 WYE (SxSxS) BUSH         | 5,000 PC         | US                   | 130,3000            | 651,50           |
| 0400 | 9899375020<br>2" CPVC80 TYPE 375 Union EPDM (SxFPT) | 14,000 PC        | US                   | 33,1700             | 464,38           |
|      | Goods value   |                  |                      |                     | 19.124,56        |
|      | Additional charges                                  |                  |                      |                     | 25,64            |
|      | <b>Total Amount USD</b>                             |                  |                      |                     | <b>19.150,20</b> |

Our complete general term and conditions of sales and supply(version 03/2025) can be downloaded from our website <https://www.gfps.com/content/dam/gfps/sg/declarations-and-certificates/gfps-sg-general-terms-conditions-of-sale-en.pdf>

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**Warehouse address**

Singapore Regional Distribution Centre 20 Gulway #05-03 Warehouse Singapore 629196

Phone + 65 6862 3676 Fax + 65 6862 3695

Payment by cheque made payable to **George Fischer PTE. LTD.**

Telegraphic transfer Direct to: DBS Bank Ltd., 12 Marina Boulevard, DBS Asia Central @ MBFC Tower 3, Singapore 018982

Account No: ~~0603-001042-02~~ 0-022 (USD) 003-901496-1 (SGD)

Swift code: **DBSSSGSG**



LA-C00-74583-6a075a837c8f2/May 15, 2026

# Packing list

May 12, 2026 / 1:50:03 A

Customer 109024 Georg Fischer Little Rock

Shipping type US:International

Terms of delv. EXW AIR FREIGHT US

**Ship to**

Bao Nghi Techniques Service Trading Company Limited

47/94 Tran Quoc Toan Street,  
VN 700000 Ho Chi Minh City, Vietn

**Sold to**

George Fischer Pte Ltd

152 Ubi Avenue 4  
SG 408826 Singapore

**Shipment** 10269683

Total weight: Gross 60 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>24853116</b>        |          |                | <b>GFS CARTON</b> | <b>24</b>                    | <b>x 18</b> | <b>x 24</b>          | <b>"</b>           | <b>60</b> |
| 199422198              | 10       | 9850040        | 3917400000        | 0073481780                   | 50663148    | 60                   | 4" CPVC80 PLUG (T) | 46 PC     |
| Customer item: 9850040 |          |                |                   |                              |             |                      |                    |           |
| 199422198              | 20       | 9850030        | 3917400000        | 0073481780                   | 50663148    | 70                   | 3" CPVC80 PLUG (T) | 24 PC     |
| Customer item: 9850030 |          |                |                   |                              |             |                      |                    |           |



Packing list

May 7, 2026 / 11:58:51

Customer 109024 Georg Fischer Little Rock

Shipping type US:International

Terms of delv. EXW AIR FREIGHT US

**Ship to**

Bao Nghi Techniques Service Trading Company Limited

47/94 Tran Quoc Toan Street,  
VN 700000 Ho Chi Minh City, Vietn

**Sold to**

George Fischer Pte Ltd

152 Ubi Avenue 4  
SG 408826 Singapore

**Shipment** 10267491

Total weight: Gross 1,280 LB



HU's in shipment : 3 GFS PALLET - FITTING

Content

| Delivery                  | position | Item       | Commodity code              | Your PO number / sales order | Material description | Qty         | Unit                      | Weight (LB) |
|---------------------------|----------|------------|-----------------------------|------------------------------|----------------------|-------------|---------------------------|-------------|
| <b>24733249</b>           |          |            | <b>GFS PALLET - FITTING</b> | <b>45</b>                    | <b>x 45</b>          | <b>x 42</b> | <b>"</b>                  | <b>548</b>  |
| 199384463                 | 10       | 9870040    | 3917400000                  | 0073481780                   | 50663148             | 330         | 4" CPVC 45 Wye (SxSxS)    | 78 PC       |
| Customer item: 9870040    |          |            |                             |                              |                      |             |                           |             |
| <b>24733717</b>           |          |            | <b>GFS PALLET - FITTING</b> | <b>45</b>                    | <b>x 45</b>          | <b>x 17</b> | <b>"</b>                  | <b>182</b>  |
| 199384463                 | 10       | 9870040    | 3917400000                  | 0073481780                   | 50663148             | 330         | 4" CPVC 45 Wye (SxSxS)    | 72 PC       |
| Customer item: 9870040    |          |            |                             |                              |                      |             |                           |             |
| <b>24733808</b>           |          |            | <b>GFS PALLET - FITTING</b> | <b>45</b>                    | <b>x 45</b>          | <b>x 42</b> | <b>"</b>                  | <b>550</b>  |
| 199384463                 | 20       | 9870420FB  | 3917400000                  | 0073481780                   | 50663148             | 360         | 4x2 CPVC80 45 WYE (SxSxS) | 5 PC        |
| Customer item: 9870420FB  |          |            |                             |                              |                      |             |                           |             |
| 199384463                 | 40       | 9899375020 | 3917400000                  | 0073481780                   | 50663148             | 400         | 2" CPVC80 TYPE 375 Union  | 14 PC       |
| Customer item: 9899375020 |          |            |                             |                              |                      |             |                           |             |
| 199384463                 | 30       | 9829532    | 3917400000                  | 0073481780                   | 50663148             | 240         | 6x4 CPVC80 Coupling (SxS) | 4 PC        |
| Customer item: 9829532    |          |            |                             |                              |                      |             |                           |             |



# PROFORMA INVOICE



| Pos  | Code no.<br>Vendor Mat. no.<br>Description | Quantity<br>Unit | Country of<br>Origin | Net Price<br>/Unit. | Net Value<br>USD |
|------|--|------------------|----------------------|---------------------|------------------|
| 0070 | 9850030<br>3" CPVC80 PLUG (T)              | 24,000 PC        |                      | 11,5000             | 276,00           |
|      | Goods value                                |                  |                      |                     | 1.214,86         |
|      | Additional charges                         |                  |                      |                     | 1,44             |
|      | <b>Total Amount USD</b>                    |                  |                      |                     | <b>1.216,30</b>  |

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Company Registration No. 199404263C GST Registration No. M2-0125375-6

**Warehouse address**

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Swift code: **DBSSSGSG**

