




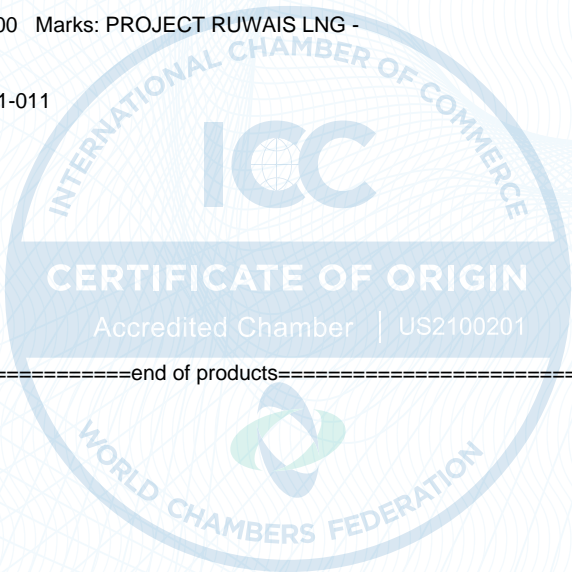
LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN ORIGINAL


TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : **LA-COO-74766-6a0c544e563a3**
Date : **May 19, 2026**

Seller (Exporter) Georg Fischer LLC 9271 Jeronimo Road Irvine CA USA	Transport Type Air	Port of Loading Little Rock
	Destination Country United Arab Emirates	Destination Port Abu Dhabi
	Export Date 2026-05-15	Exporting Carrier DHL
Consignee LNG (ADNOC LNG), c/o TJN RUWAIS JV PO BOX No. 665 Abu Dhabi Dan Tolontan Site Logistic & Material Manager / Ruwais LNG United Arab Emirates	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer) Technip Enegies France S.A.S. 2126 Boulevard De La Defense CS 10266, 92741 Nanterre Cedex France		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Plastic Fittings H.S.Code: 3917400000 Marks: PROJECT RUWAIS LNG - 215122C LS NO LS001_YPI001-011 PL NO YPI001-011 1 Wooden Crate -----end of products-----	95.25KG =====	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.

Customs Invoice



No : JGCLR20260424_R1
Date : 30-Apr-2026

Consignee:

T.J.N. Ruwais JV.
Guardian Tower
Sheikh Sultan Bin Zayed First and Dhafeer Street
P.O. Box. No. 7657
Abu Dhabi , UAE

Shipper:

Georg Fischer LLC
9271 Jeronimo Road, Irvine
CA 92628-1904, USA
On behalf of Georg Fischer Ltd.

P.O. NO. : 215122C-000-PO-1308-5103-YPI001

Mode of transport : Courier
Terms of delivery : DDP UAE
Terms of payment : Net 30 days after receipt of invoice
Shipping from: Little Rock, AR, JSA

No.	Component	Code	Quantity	Unit	unit price USD	sum USD	HS Code
1	2"x1/2" CPVC80 Redu Van-Stone Flange (S)	CAZ1TSE7	2	PCS	21.59	43.18	3917230000
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
40							

2.00




DDP UAE

US\$43.18

Seiko Matsuda

Seiko Matsuda
Supply Chain Manager
Operations Division



   TJN RUWAIS LNG				EQUIPMENT AND MATERIALS FOR RUWAIS LNG PROJECT RUWAIS, UAE AGREEMENT No CON22-146/4700022871				SUPPLIER Georg Fischer Ltd. Branch Office Osaka 20F JRE Dojima Tower, 2-27-2 Dojima Kitaku, Osaka 530-0003, JAPAN			PACKING LIST	List No YPI001-011
PURCHASE ORDER NO												
215122C-000-PO-1308-5103-YPI001												
Number of Packages		Total Net Weight		Total Gross Weight		Total Volume						
1		3.00 KGS		95.25 KGS		1.726 M3						
Package N°	Type of Package	Unit weight in Kg		Measurement (in centimeters) Length x Width x Height	Volume In M3	ITEM / TAG NO	Quantity	Pipe Q'ty	Material Description			
		Net	Gross									
1	Carton Box	3.00	95.25	114 x 114 x 132	1.726	CAZ1TSE7	2	PCS	2"x1/2" CPVC80 Redu Van-Stone Flange (S)			
TOTAL		3.00	95.25		1.726		2.00					

