



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

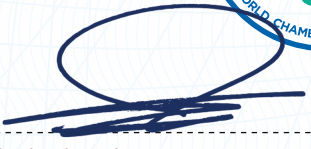
TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-76412-6a3d1d27cab25**

Date : **June 25, 2026**

Seller (Exporter) Carr-Gottstein Foods CO 6441 C Street Anchorage Alaska 99518 United States	Transport Type Vessel	Port of Loading Long Beach
	Destination Country Mongolia	Destination Port Ulaanbaatar
	Export Date *****	Exporting Carrier *****
Consignee Sky Hypermarket LLC Chinggis Branch, Tokyo Street 3rd Khoroo, Bayanzurkh District Ulaanbaatar Mongolia	Import Permit Number *****	Bill of Lading / AWB SEF00921
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer) Sky Hypermarket LLC Chinggis Branch, Tokyo Street 3rd Khoroo, Bayanzurkh District Ulaanbaatar Mongolia		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Dry Grocery =====end of products=====	3607.47 lbs. =====	United States, Canada =====

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.
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COMMERCIAL INVOICE

SOLD TO:
Sky Hypermarket LLC
Chinggis Branch, Tokyo Street
3rd Khoroo, Bayanzurkh District
Ulaanbaatar, Mongolia

INVOICE NO: UWI2155961
DATE: 5/16/2026
PO: EMMG1002

SOLD BY:
J.B. Gottstein & Co.
2125 E 79th Ave
Anchorage AK, 99507



TERMS: WIRE TRANSFER NET 30 DAYS FROM BOL

UPC	CASE QTY.	ITEM NO.	DESCRIPTION	PACK SIZE	CASE CUBE	EXT. NET WT.(LB)	HS CODE	UNIT PRICE	EXT. AMT.
079893124421	140	19150309	O ORGNC TEA TURMERIC MANGO GINGER 20 CT	6	32.2	154.00	2106.90.6687	\$ 12.45	\$ 1,743.00
079893162416	22	19020374	O ORGNC HERBAL TEA REST 16 CT	6	3.74	22.00	2106.90.6687	\$ 11.87	\$ 261.14
021130282586	167	11050252	S SEL OATMEAL OLD FASHION 18 OZ	12	140.28	2,673.67	1904.20.0000	\$ 17.73	\$ 2,960.91
021130281114	40	11050068	S SEL OATMEAL QUICK 18 OZ	12	35.2	661.20	1904.20.0000	\$ 17.77	\$ 710.80
079893602806	84	19152655	O ORGNC TEA LEMON GINGER 20 CT	6	19.32	96.60	2106.90.6687	\$ 12.28	\$ 1,031.52
TOTALS	453					3,607.47			\$ 6,707.37

PLEASE SEE ADDENDUM FOR REMAINING ITEMS

WIRE TRANSFER INFORMATION:

ALBERTSONS/SAFEWAY
C/O BANK OF AMERICA, SAN FRANCISCO, CA 94103
ACCOUNT NO: 1233821073 ROUTING# 121000358 ROUTING# DOM WIRES 026009593
SWIFT CODE INTL WIRES: BOFAUS3N
Remittance Advice should be emailed within one business day of the wire to the following address: nsc.achpaymentdetail@safeway.com

PLEASE INDICATE OUR JB GOTSTEIN INVOICE # ON YOUR WIRE TRANSFER ADVICE.

These items are controlled by the U.S Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

J.B. Gottstein & Co.

Josh Anderson
Director of Sales



PACKING LIST

SOLD TO:
 Sky Hypermarket LLC
 Chinggis Branch, Tokyo Street
 3rd Khoroo, Bayanzurkh District
 Ulaanbaatar, Mongolia

INVOICE NO: UWI2155961
DATE: 5/16/2026
PO NO: EMMG1002

SOLD BY:
 J.B. Gottstein & Co.
 2125 E 79th Ave
 Anchorage AK, 99507



TERMS: NET 30 DAYS

UPC	CIC	CASE QTY.	DESCRIPTION	PACK SIZE	CASE CUBE	EXT. NET WT.(LB)	HS CODE	COO	PRODUCTION DATE	EXPIRY DATE
079893124421	19150309	140	O ORGNC TEA TURMERIC MANGO GINGER 20 CT	6	32.2	154.00	2106.90.6687	CANADA	2/6/2026	8/6/2027
079893162416	19020374	22	O ORGNC HERBAL TEA REST 16 CT	6	3.74	22.00	2106.90.6687	CANADA	1/20/2026	7/20/2027
021130282586	11050252	167	S SEL OATMEAL OLD FASHION 18 OZ	12	140.28	2,673.67	1904.20.0000	UNITED STATES	1/24/2026	1/24/2028
021130281114	11050068	40	S SEL OATMEAL QUICK 18 OZ	12	35.2	661.20	1904.20.0000	UNITED STATES	10/9/2025	10/9/2027
079893602806	19152655	84	O ORGNC TEA LEMON GINGER 20 CT	6	19.32	96.60	2106.90.6687	CANADA	1/13/2026	7/13/2027
TOTALS		453				3,607.47				

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J.B. Gottstein & Co.

Josh Anderson
 Director of Sales

