



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-76422-6a3bcb43f5d3**

Date : **June 24, 2026**

Seller (Exporter) KATANA RACING INC DBA WTD 2875 Pomona Blvd Pomona CA USA	Transport Type Vessel	Port of Loading QINGDAO, CHINA
	Destination Country Kuwait	Destination Port SHUWAIKH, KUWAIT
	Export Date *****	Exporting Carrier *****
Consignee AFOUR INTERNATIONAL GENERAL TRADING AND CONTRACTING CO. SHUWAIKH CANADADRY STREET QASEEM-118, UNIT-SHOP-3 NEXT TO CAFETERIA SHUWAIKH Kuwait	Import Permit Number *****	Bill of Lading / AWB WHS2605285
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: Invoice# 202629010	
Buyer (Importer) AFOUR INTERNATIONAL GENERAL TRADING AND CONTRACTING CO. SHUWAIKH CANADADRY STREET QASEEM-118, UNIT-SHOP-3 NEXT TO CAFETERIA SHUWAIKH Kuwait		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
ARROYO BRAND NEW PASSENGER CAR TIRES Marks: 1347 Pieces =====end of products=====	19,493.400KGS =====	China =====

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.

KATANA RACING INC
 DBA. Wholesale Tire Distributor (WTD)
 2875 Pomona Blvd., Pomona CA 91768
 P: 562 340 6252
 F: 562 677 3956

Commercial Invoice	
Invoice Date	Invoice No.
05/19/26	202629010

SOLD Afour International General Trdg
 To Shuwaikh, Canada Dry Street Qaseema 118
 Beside Cafereria Shuwaikh, Kuwait

CONSIGNEE Afour International General Trdg
 Shuwaikh, Canada Dry Street Qaseema 118
 Beside Cafereria Shuwaikh, Kuwait

PO NUMBER: CC10776

Item#	Size	S/L	Pattern	BRAND	Qty-Ord	Qty-Shp	Price (USD)	Net (USD)
GSP010	215/55ZR16	97W XL	GRAND SPORT PLUS	ARROYO	24	24	\$22.50	\$539.88
GSP032	225/45ZR18	95W XL	GRAND SPORT PLUS	ARROYO	40	40	\$24.62	\$984.68
EPHP026	265/65R18	114H	ECO PRO H/T PLUS	ARROYO	380	380	\$39.66	\$15,068.90
GSP105	275/50ZR20	113W XL	GRAND SPORT PLUS	ARROYO	36	36	\$41.52	\$1,494.69
GSP145	285/40ZR22	110Y XL	GRAND SPORT PLUS	ARROYO	46	46	\$40.02	\$1,840.71
EPHP037	285/45R22	114W XL	ECO PRO H/T PLUS	ARROYO	120	120	\$43.68	\$5,241.88
Container No. HAMU3437236/Seal No. HLK5130256 - 646PCS								
EPHP038	215/60R17	100V XL	ECO PRO H/T PLUS	ARROYO	80	80	\$25.65	\$2,051.76
GSP033	225/50ZR18	99W XL	GRAND SPORT PLUS	ARROYO	30	30	\$27.39	\$821.63
GSP011	225/55ZR16	99W XL	GRAND SPORT PLUS	ARROYO	72	72	\$24.70	\$1,778.36
GSP060	245/40ZR19	98Y XL	GRAND SPORT PLUS	ARROYO	50	50	\$30.60	\$1,530.07
EPHP023	245/60R18	105H	ECO PRO H/T PLUS	ARROYO	150	150	\$31.85	\$4,777.14
GSP068	255/55ZR19	111W XL	GRAND SPORT PLUS	ARROYO	75	75	\$37.03	\$2,777.14
EPHP035	285/50R20	116W XL	ECO PRO H/T PLUS	ARROYO	180	180	\$41.38	\$7,447.52
EPHP019	285/65R17	116H	ECO PRO H/T PLUS	ARROYO	64	64	\$42.29	\$2,706.68
Container No. HAMU2665334/Seal No. HLK5130415 - 701PCS								

Prices shown above are FOB without wrapping.If needed, need to add \$0.50 per tire

Total QTY: 1347

Subtotal:	\$	49,061.03
Freight:	\$	-
Inv Total:	\$	49,061.03

Payment Terms: 60 Days on BL
 Terms of Shipment: FOB
 ETD: QINGDAO,CHINA - 5/19/2026
 ETA: SHUAIBA,KUWAIT - 6/20/2026

Bank Information: Please arrange payment to the following account.
 Bank Name: Associated Bank
 Account Name: Katana Racing Inc.
 Account Number: 2920000722
 Bank Swift Code: ABGBUS44
 Routing No: 75900575
 Bank Address: 433 MAIN STREET GREEN BAY, WI 54301



LA-C00-76422-6a3bcb43f5d3/June 24, 2026

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DBA. Wholesale Tire Distributor (WTD)
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Packing List
Invoice Date Invoice No.
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CONSIGNEE Afour International General Trdg
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PO NUMBER: CC10776

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Container No. HAMU2665334/Seal No. HLK5130415 - 701PCS								

TOTAL QTY: 1347

TOTAL G.W: 19493.400

ETD: QINGDAO,CHINA - 5/19/2026
ETA: SHUAIBA,KUWAIT - 6/20/2026



LA-C00-76422-6a3bcba43f5d3/June 24, 2026