



**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-76477-6a3bcf15bac83**

Date : **June 24, 2026**

|                                                                                                                                                         |                                                                                                |                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------------------|
| Seller (Exporter)<br>Global Nutritional Products INC<br>19811 Colima Road<br>Walnut<br>California 91789<br>United States                                | Transport Type<br>Vessel                                                                       | Port of Loading<br>Los Angeles |
|                                                                                                                                                         | Destination Country<br>China                                                                   | Destination Port<br>Hongkong   |
|                                                                                                                                                         | Export Date<br>2026-05-08                                                                      | Exporting Carrier<br>*****     |
| Consignee<br>MAIRUIQI TECHNOLOGY CO., LIMITED<br>UNIT 1021, BEVERLEY COMMERCIAL CENTRE,<br>87-105 CHATHAM ROAD SOUTH, TSIM SHA TSUI<br>Hong Kong        | Import Permit Number<br>*****                                                                  | Bill of Lading / AWB<br>*****  |
|                                                                                                                                                         | Owner or Agent<br>*****                                                                        | Forwarding Agent<br>*****      |
| Buyer (Importer)<br>MAIRUIQI TECHNOLOGY CO., LIMITED<br>UNIT 1021, BEVERLEY COMMERCIAL CENTRE,<br>87-105 CHATHAM ROAD SOUTH, TSIM SHA TSUI<br>Hong Kong | Remarks<br> |                                |

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight                      | Country of Origin |
|---------------------------------------------------------------------------------------------------|-----------------------------|-------------------|
| NutriTrip Oyster meat&turmeric Complex Capsules<br>Marks: USD 1.73/EA                             | 273.31 KGS<br>Net: 2873 pcs | United States     |
| NutriTrip Quercetin &Probiotic Complex Capsules<br>Marks: USD 1.84/EA                             | 313.62 KGS<br>Net: 2999 pcs | United States     |
| =====end of products=====                                                                         | =====                       | =====             |

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.

| Buyer                                                                                                                     | Consignee                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| MAIRUIQI TECHNOLOGY CO., LIMITED<br>UNIT 1021, BEVERLEY COMMERCIAL CENTRE,<br>87-105 CHATHAM ROAD SOUTH, TSIM SHA TSUI HK | MAIRUIQI TECHNOLOGY CO., LIMITED<br>UNIT 1021, BEVERLEY COMMERCIAL CENTRE,<br>87-105 CHATHAM ROAD SOUTH, TSIM SHA TSUI HK |

| Manufacturer                                                                           |
|----------------------------------------------------------------------------------------|
| ANDES PHARMA & NUTRITION INC<br>8717 HUMBLE WESTFIELD RD BLDG F<br>HUMBLE TX 77338 USA |

| Information         |              |               |                                        |
|---------------------|--------------|---------------|----------------------------------------|
| Invoice Number      | 050426060    | Payment Terms | 45 working days after receiving goods. |
| Invoice Date        | 05/04/2026   | Ship Date     |                                        |
| Acct. #             | 400342       | Carrier       |                                        |
| Purchase Order No.  | APN040226060 | Ship Terms    |                                        |
| Packing List Number | 050426060    | Sales Rep     | 64 Steven Krasnomowitz                 |
| Sales Order Number  | 300783       |               |                                        |

| Pro Forma Invoice Details |                                                 |          |                  |              |
|---------------------------|-------------------------------------------------|----------|------------------|--------------|
| Material                  | Description                                     | Quantity | Unit Price (USD) | Amount (USD) |
|                           | NutriTrip Oyster meat&turmeric Complex Capsules | 2873Pcs  | 1.73             | 4,970.29     |
|                           | NutriTrip Quercetin &Probiotic Complex Capsules | 2999Pcs  | 1.84             | 5,518.16     |
| Total Amount              |                                                 |          |                  | \$ 10,488.45 |
| CREDITS                   |                                                 |          |                  | \$ 0.00      |
| BALANCE DUE               |                                                 |          |                  | \$ 10,488.45 |

NOTE: ANY CLAIMS FOR REJECTION,SHORTAGE,  
OR DAMAGE MUST BE MADE WITHIN SEVEN DAYS AFTER  
RECEIPT OF GOODS



LA-C00-76477-6a3bcf15bac83/June 24, 2026