



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-76527-6a3d5c986c53c**
Date : **June 25, 2026**

Seller (Exporter) LOS ANGELES COLLECTIVE, LLC 2301 East 7th Street Los Angeles CA USA	Transport Type Air	Port of Loading Los Angeles
	Destination Country United Arab Emirates	Destination Port DUBAI
	Export Date *****	Exporting Carrier *****
Consignee OUNASS.COM AL TAYER INSIGNIA LLC-FOR OUNASS-UAE C/O AL TAYER LOGISTICS WAREHOUSE United Arab Emirates	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Womens Apparel - Pants/Jackets H.S.Code: 6109.90.1055 =====end of products=====	100 =====	United Arab Emirates, 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.

COMMERCIAL INVOICE

Remit To: HILLDUN CORPORATION
36 EAST 31ST STREET, 12TH FL
NEW YORK, NY 10016-1904

INVOICE NO. **0898642**

DATE 06/24/26
DUE DATE 08/23/26
PAGE 1 of 3
NE148720

BILL TO:				SHIP TO:																												
OU0001 OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES				00 OUNASS AL TAYER INSIGNIA LLC-FOR O C/O AL TAYER LOGISTICS WAREHOUSE DUBAI UNITED ARAB EMIRATES																												
Phone: 97142011111 Fax: 97142825120				FREIGHT TERMS:																												
ORDER #		P.O. NUMBER		DEPT NO.		TERMS		SHIP VIA																								
0738490		OUNASS Summer 3				NET 60 DAYS		FEDEX GROUND																								
SHIPMENT ID #		BILL OF LADING NUMBER		CARTONS		WEIGHT		SALES REPS																								
				4		100.00		029																								
STYLE NUMBER		CLR	DESCRIPTION				MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT																						
4254AGZ		SPSW	NINA L/S BLOUSE SEPIA BR MT ABST SWRL						188.00																							
			<table><tr><td>XXS</td><td>XS</td><td>S</td><td>M</td><td>L</td><td>XL</td><td>XXL</td></tr><tr><td></td><td>1</td><td>4</td><td>3</td><td>2</td><td>1</td><td></td></tr></table>				XXS	XS	S	M	L	XL	XXL		1	4	3	2	1			11	169.20	1861.20								
XXS	XS	S	M	L	XL	XXL																										
	1	4	3	2	1																											
			Content: 100% SILK																													
			Style COO: CHINA																													
			HTS: 6206.10.0040 - WOMEN'S SILK WOVEN BLOUSE																													
10007AGU		SPSW	NYX CROP JACKET SEPIA BR MT ABST SWRL						260.00																							
			<table><tr><td>00</td><td>0</td><td>2</td><td>4</td><td>6</td><td>8</td><td>10</td><td>12</td><td>14</td><td>16</td><td>18</td></tr><tr><td></td><td>1</td><td></td><td>3</td><td>3</td><td></td><td>2</td><td>1</td><td></td><td></td><td></td></tr></table>				00	0	2	4	6	8	10	12	14	16	18		1		3	3		2	1					10	234.00	2340.00
00	0	2	4	6	8	10	12	14	16	18																						
	1		3	3		2	1																									
			Content: 100% COTTON																													
			Style COO: CHINA																													
			HTS: 6204.32.2030 - WOMEN'S COTTON WOVEN JACKET & BLAZER																													
5507CIO		SPSW	RESSI S/S CREW SEPIA SWRL SEPIA BR MT ABST SWRL						50.00																							
			<table><tr><td>XXS</td><td>XS</td><td>S</td><td>M</td><td>L</td><td>XL</td><td>XXL</td></tr><tr><td></td><td>1</td><td>4</td><td>3</td><td>2</td><td>1</td><td></td></tr></table>				XXS	XS	S	M	L	XL	XXL		1	4	3	2	1			11	45.00	495.00								
XXS	XS	S	M	L	XL	XXL																										
	1	4	3	2	1																											
			Content: 92 RAYON 8 SPANDEX																													
			Style COO: UNITED STATES																													
			HTS: 6109.90.1055 - WOMEN'S KNIT TEE SHIRTS																													
10066CXI		TORV	SAMAYA SAFARI JACKET TORVANG						198.00																							
			<table><tr><td>XXS</td><td>XS</td><td>S</td><td>M</td><td>L</td><td>XL</td><td>XXL</td></tr><tr><td></td><td>1</td><td>3</td><td>3</td><td>2</td><td>1</td><td></td></tr></table>				XXS	XS	S	M	L	XL	XXL		1	3	3	2	1			10	178.20	1782.00								
XXS	XS	S	M	L	XL	XXL																										
	1	3	3	2	1																											
			Content: 80% COTTON 20% LYOCELL																													
			Style COO: TURKEY																													
			HTS: 6202.30.2200 - WOMEN'S WOVEN JACKET																													

SPECIAL INSTRUCTIONS

* Continued Next Page *

Customer Copy

MDSE TOTAL
DISCOUNT
NO SALES TAX
OTHER
FREIGHT

TOTAL INVOICE

Please inspect immediately. All claims must be made within five days of receipt of goods.
No returns accepted without prior authorization

COMMERCIAL INVOICE

Remit To: HILLDUN CORPORATION
36 EAST 31ST STREET, 12TH FL
NEW YORK, NY 10016-1904

INVOICE NO. **0898642**

DATE 06/24/26
DUE DATE 08/23/26
PAGE 2 of 3
NE148720

BILL TO:				SHIP TO:															
OU0001 OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES				00 OUNASS AL TAYER INSIGNIA LLC-FOR O C/O AL TAYER LOGISTICS WAREHOUSE DUBAI UNITED ARAB EMIRATES															
Phone: 97142011111 Fax: 97142825120				FREIGHT TERMS:															
ORDER #		P.O. NUMBER		DEPT NO.		TERMS		SHIP VIA											
0738490		OUNASS Summer 3				NET 60 DAYS		FEDEX GROUND											
SHIPMENT ID #		BILL OF LADING NUMBER		CARTONS		WEIGHT		SALES REPS											
				4		100.00		029											
						HOUS		HOUS											
STYLE NUMBER		CLR		DESCRIPTION				SIZE SHIPPED		MSRP		TOTAL SHIPPED		UNIT PRICE		EXTENDED AMOUNT			
20075CXI		TORS		JENNINGS H/R SNAP WD LEG TORSTEN															
				22 23 24 25 26 27 28 29 30 31 32 33 34 35 36															
				1 3 3 2 1										10		173.00		1557.00	
				Content: 80% COTTON 20% LYOCCELL															
				Style COO: TURKEY															
				HTS: 6204.62.4017 - WOMEN'S WOVEN PANT															
40126CLW		SMOL		DANI 3/4 SLEEVE BLOUSE SMOKEY OLIVE															
				XXS XS S M L XL XXL															
				1 3 3 2 1										10		160.00		1440.00	
				Content: 100% SILK															
				Style COO: CHINA															
				HTS: 6206.10.0040 - WOMEN'S SILK WOVEN BLOUSE															
40690CES		SMPR		MITSU LACE TRM CAMI SMOKEY OLIVE/PRALINE															
				XXS XS S M L XL XXL															
				1 3 2 1 1										8		115.00		828.00	
				Content: 100% POLYESTER															
				Style COO: CHINA															
				HTS: 6211.43.1060 - WOMEN'S MMF WOVEN TANK / BODYSUIT															
20007CES		SMPR		MIREL LACE TRIM DRAWSTRING PNT SMOKEY OLIVE/PRALINE															
				XXS XS S M L XL XXL															
				1 3 2 1 1										8		229.00		1648.80	
				Content: 100% POLYESTER															
				Style COO: CHINA															
				HTS: 6204.63.9010 - WOMEN'S MMF WOVEN PANT															

SPECIAL INSTRUCTIONS

* Continued Next Page *

Customer Copy

MDSE TOTAL
DISCOUNT
NO SALES TAX
OTHER
FREIGHT

TOTAL INVOICE

Please inspect immediately. All claims must be made within five days of receipt of goods.
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COMMERCIAL INVOICE

Remit To: HILLDUN CORPORATION
36 EAST 31ST STREET, 12TH FL
NEW YORK, NY 10016-1904

INVOICE NO. **0898642**

DATE 06/24/26
DUE DATE 08/23/26
PAGE 3 of 3
NE148720

BILL TO:	OU0001 OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES	SHIP TO:	00 OUNASS AL TAYER INSIGNIA LLC-FOR O C/O AL TAYER LOGISTICS WAREHOUSE DUBAI UNITED ARAB EMIRATES
Phone: 97142011111 Fax: 97142825120		FREIGHT TERMS:	

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
0738490	OUNASS Summer 3		NET 60 DAYS	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS
		4	100.00	029 HOUS HOUS

STYLE NUMBER	CLR	DESCRIPTION	SIZE SHIPPED	MSRP	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
61120TNN	GRPP	AKIYA TANK DRESS GREEN MULTI CLUSTER PAISLEY					
			XXS XS S M L XL XXL				
			1 3 2 1 1		8	159.30	1274.40
		Content: 55% RAYON 45% VISCOSE					
		Style COO: CHINA					
		HTS: 6204.43.4030 - WOMEN'S MMF WOVEN DRESS					
40223CON	GRPP	TYLER L/S BLOUSE GREEN MULTI CLUSTER PAISLEY					
			XXS XS S M L XL XXL				
			1 4 3 2 1		11	140.40	1544.40
		Content: 100% SILK					
		Style COO: CHINA					
		HTS: 6206.10.0040 - WOMEN'S SILK WOVEN BLOUSE					
61678LCN	SMOL	RIMA DRESS SMOKEY OLIVE					
			00 0 2 4 6 8 10 12 14 16 18				
			2 4 3 2 1		12	197.10	2365.20
		Content: 62% COTTON 35% NYLON 3% SPANDEX					
		Style COO: CHINA					
		HTS: 6204.42.3050 - WOMEN'S COTTON WOVEN DRESS					

SPECIAL INSTRUCTIONS	MDSE TOTAL 109 17136.00 DISCOUNT NO SALES TAX OTHER FREIGHT TOTAL INVOICE 17136.00
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PT #S 001
*** US Dollars ***

Customer Copy

Please contact immediately. All claims must be made within five days of receipt of goods.
No returns accepted without prior authorization

LA-C00-76527-6a3d5c986c53c/June 25, 2026

L'AGENCE

Los Angeles Collective, LLC

LOS ANGELES COLLECTIVE, LLC
5548 Lindbergh Lane
Bell CA 90201
(323)549-9482

MASTER PACKING LIST	
PICK TICKET	ORDER DATE
0738490-001	12/11/25

Page: 1 of 1

B I L L T O	OUNASS.COM AL TAYER INSIGNIA-FOR OUNASS PO BOX 2623 DUBAI UNITED ARAB EMIRATES Phone: 97142011111 Fax: 97142825120
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S H I P T O	Store: 00 OUNASS AL TAYER INSIGNIA LLC-FOR O C/O AL TAYER LOGISTICS WAREHOUSE DUBAI UNITED ARAB EMIRATES
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CUSTOMER NO.	OUR ORDER NO.	HLD CRD	HLD CONF	START DATE	COMPL DATE	SHIP VIA
OU0001	0738490	N	N	06/15/26	07/15/26	FEDEX GROUND
CUSTOMER P.O.		TERMS	DEPT	REP 1	REP 2	
OUNASS Summer 3		NET 60 DAYS		NICOLE FALICK	HOUSE ACCOUNT	

STYLE	CLR	SIZES	PRICE	UNITS	EXTENSION
Fed Ex Account# 831191147 (International Priority)					
10007AGU	SPSW	00 0 2 4 6 8 10 12 14 16 18 NYX CROP JACKET - SEPIA BR MT ABST SWRL 1 3 3 2 1 XXS XS S M L XL XXL	234.00	10	2340.00
10066CXI	TORV	SAMAYA SAFARI JACKET - TORVANG 1 3 3 2 1	178.20	10	1782.00
20007CES	SMPR	MIREL LACE TRIM DRAWSTRING PNT - SMOKEY OLIVE/PRALINE 1 3 2 1 1 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36	206.10	8	1648.80
20075CXI	TORS	JENNINGS H/R SNAP WD LEG - TORSTEN 1 3 3 2 1 XXS XS S M L XL XXL	155.70	10	1557.00
40126CLW	SMOL	DANI 3/4 SLEEVE BLOUSE - SMOKEY OLIVE 1 3 3 2 1	144.00	10	1440.00
40223CON	GRPP	TYLER L/S BLOUSE - GREEN MULTI CLUSTER PAISLEY 1 4 3 2 1	140.40	11	1544.40
40690CES	SMPR	MITSU LACE TRM CAMI - SMOKEY OLIVE/PRALINE 1 3 2 1 1	103.50	8	828.00
4254AGZ	SPSW	NINA L/S BLOUSE - SEPIA BR MT ABST SWRL 1 4 3 2 1	169.20	11	1861.20
5507CIO	SPSW	RESSI S/S CREW SEPIA SWRL - SEPIA BR MT ABST SWRL 1 4 3 2 1	45.00	11	495.00
61120TNN	GRPP	AKIYA TANK DRESS - GREEN MULTI CLUSTER PAISLEY 1 3 2 1 1	159.30	8	1274.40
61678LCN	SMOL	00 0 2 4 6 8 10 12 14 16 18 RIMA DRESS - SMOKEY OLIVE 2 4 3 2 1	197.10	12	2365.20
THIS IS NOT AN INVOICE - YOUR INVOICE WILL BE MAILED TO YOU					109 17136.00

B/L NO.	TTL CTNS	WEIGHT	DATE SHIP	SHIP VIA	FREIGHT CHG
	4	100.00		0	.00

CUSTOMER PLEASE NOTE
Kindly check merchandise carefully.

ONLY AUTHORIZED RETURNS WILL BE ACCEPTED
All claims should be made within 30 days.