



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-77118-6a5a280466e67**

Date : **July 17, 2026**

Seller (Exporter) SEMINOLE CONSULTING AND MARKETING 2903 Southeast J Street Bentonville Arkansas 72712 United States	Transport Type Vessel	Port of Loading LOS ANGELES
	Destination Country China	Destination Port QINGDAO
	Export Date 2026-07-08	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB SSE260635852
Consignee C&G INTERNATIONAL GIFT MANUFACTURE CO., LTD HUANBAO ER ROAD, ENVIRONMENTAL PROTECTION INDUSTRIAL ZONE SAN LI ZHUANG SECTION, YAN-QING HIGHWAY JIMO, QINGDAO 266200 China	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: S26PCP022326-1-3	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
COOKIES =====end of products=====	4190.9 KG =====	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.

SCM designs

Sales Invoice

Purchase Order Number: S26PCP022326-1

Purchase Order Number Must Appear on All Invoices and Correspondence.

Bill To: Seminole Consulting and Marketing
Attn: Michael Long
2903 SE J Street
Bentonville, AR 72712
Tel: 479-271-6767
Fax: 479-271-6768

Ship To: C&G INTERNATIONAL GIFT MANUFACTURE CO., LTD
Huanbao Er Road, Environmental Protection Industrial Zone,
San Li Zhuang Section, Yan-Qing Highway, Jimo,
Qingdao, 266200, China Contact: David Chen
Tel: 0532-86655226
david@cnginternational.com

Send All Correspondence To:

chris@thescmgroup.com
dustin@thescmgroup.com
paul@thescmgroup.com

Date:

2/23/2026

Created by:

WCW

**Assemble and Ship per
"Supplier, Packaging & Other
Details" section below**

Ship by date:

SEE BELOW FOR DETAILS

Item Description	Gross Case Weight (Lbs.)	Net Case Weight (Lbs.)	Case Quantity	Gross Order Weight (Lbs.)	Item #	Pick-Up Date(s)	Cost Per Case	Extended Price (USD)
Caramel Swirl Pretzels - 3 oz foil bag	7.75	6.75	1955	15151	13041	6/10 - 6/15 2026	\$25.20	\$49,266.00
Peanut Butter Swirl Pretzels - 3 oz foil bag	7.75	6.75	1955	15151	13042		\$25.20	\$49,266.00
Peppermint Frosted Pretzels - 3 oz foil bag	7.75	6.75	1955	15151	14043		\$25.20	\$49,266.00
		36 bags per case						

Supplier, Packaging & Other Details

Subtotal \$147,798.00
Tax rate
Sales tax \$0.00
Other
Total \$147,798.00

Remarks:

The following documents should be sent upon order placement:

- A: Packing List
- B: Invoice
- C: Certificate of Origin (Official)
- D: Health Certificate AND/OR Sanitary Certificate (Official)
- E: Bill of Lading

Shipping mark should contain:

- A: Supplier Name
- B: Order Number
- C: Item Name and Quantity
- D: Production Date and Lot Number
- E: Best Before Date (Shelf Life)

Terms of payment:

All prices are FOB factory.

2%10 Net 15

Michael E. Long

Authorized SCM Signature

2/23/2026

Date

The Supplier's acceptance of this Item Commitment formally confirms the Supplier's agreement to the following:

Supplier shall produce, assemble and/or provide the above ordered item(s) according to provided details and instructions.

All quantities ordered shall be produced and shipped in total.

All quantities ordered shall be produced and available to ship on or before the Ship Date(s) provided above.

We reserve the right to reduce, cancel or refuse any late shipments.

All products provided by the Supplier shall meet or exceed any and all quality standards as defined by the Customer, including and not limited to Shelflife of any and all food products that may be provided by the Supplier pursuant to this Purchase Order.

Products shall pass pre-production and production tests as conducted by the Customer's designated lab before shipment.

In the event the products fail the production testing standard as established by the Customer, we reserve the right to cancel any and all outstanding orders.

Lead, mercury, cadmium and hexavalent chromium are not intentionally added to any paper box, hangtag, or any printed components during the manufacturing process.



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