



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-78199-6a7718ae2bce7**
Date : **August 08, 2026**

Seller (Exporter) Georg Fischer LLC 9271 Jeronimo Road Irvine CA USA	Transport Type Road	Port of Loading Irvine
	Destination Country Mexico	Destination Port Topolobampo, Ahome, Sinaloa
	Export Date *****	Exporting Carrier *****
Consignee Proman Mexico S.A. DE C.V. Octavio Sanchez Ungson Carretera Los mochos-Topolobampo, 18+600 S/N Topolobampo,Ahome, Sinaloa 81370 Mexico	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer) PROMAN Gesellschaft für Projektmanagement mbH Derendorfer Allee 10 D-40476 DÜSSELDORF Germany	
Remarks PACKING LISTS: 199465789 // Packing List 199223336, 199298062 Project: APT1, Ammonia Plant, Topolobampo Mexico Subject: Plan Package X0TP06_CPVC Piping MTO6 // X4TP05 Thermoplastic Valves MTO5 Consignor reference: PO No. 89.954-42.063-3110 // 89.270-42.063-3110		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Plastic Valves H.S.Code: 8481809000 // 8481809000 - 8481809006 Marks: 199435789 // 199223336-199298062 =====end of products=====	28 LBS =====	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.

Remit to:
PO Box 7411696 Chicago, IL 60674-1696
Email: IrvineAR@georgfischer.com



Invoice

Reference: 274479845 of Page 1/2
31.07.2026

Sold-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Ship-to
PROMAN MEXICO S.A. DE CV
Octavio Sanchez Ungson
Carretera Los-mochis-Topolobampo
18+ 600 S/N
81370 TOPOLOBAMPO, AHOME,SINALOA,MEXICO
MEXICO

Bill-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Customer	604765	Delivery-No.	199435789	Delivery date	31.07.2026
Your PO No.	89.954-42.063-3110	Order-No.	50681155	Order date	12.03.2026
		Incoterms	EXW Fedex		
Your Order Date	11.03.2026				
Your EU VAT-id no.	DE121305321				
Tracking Number	875182829736				
Terms of delivery	EXW From plant	Fedex			
Mode of transport	US:Ground				
Ship Via	CUSTOMER WILL PICKUP				
Terms of payment	net within 30 days from date of invoice				

- * 3.1 INSPECTION/CERTIFICATES REQUIRED
- * COO DOCUMENT REQUIRED
- * DOCUMENTARY INSPECTION REQUIRED
- * CUSTOM LABELING ON EACH PART & EACH PIECE
- * CUSTOM LABELING (SHIPPING MARKS) ON OUTSIDE PACKAGING
- * PHOTOS OF COMPLETED PACKAGING

Pos	Code no. Description	Quantity Unit	Price /Unit.	Discount Surcharges	Net.Price /Unit	Net value USD
40	163567004 BuV 567 CPVC/EPDM d90DN80	1 EA	807,00		807,00	807,00
	Tracking No. 875182829736					

Visit www.gfps.us for our Terms and Conditions.
Georg Fischer LLC, 9271 Jeronimo Road, Irvine, CA 92618-1904
Tel. (714) 731-8800, Toll Free (800) 854-4090, Fax(714)731-8294
Email: IrvineAR@georgfischer.com



LA-C00-78199-6a7718ae2bce7/August 08, 2026

Invoice

Reference: **274479845** of **31.07.2026** ^{Page 2/ 2}

Net sales amount 807,00

TOTAL AMOUNT **USD** **807,00**

All prices, discount, and freight terms are subject to change without notice. All prices are Ex Works Seller's factory or authorized warehouse at Seller's discretion. All orders are accepted subject to Seller's price in effect at the time of shipment.

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LA-C00-78199-6a7718ae2bce7/August 08, 2026

Remit to:
PO Box 7411696 Chicago, IL 60674-1696
Email: IrvineAR@georgfischer.com



Invoice

Reference: 274479843 of Page 1/2
31.07.2026

Sold-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Ship-to
PROMAN MEXICO S.A. DE CV
Octavio Sanchez Ungson
Carretera Los-mochis-Topolobampo
18+ 600 S/N
81370 TOPOLOBAMPO, AHOME,SINALOA,MEXICO
MEXICO

Bill-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Customer	604765	Delivery-No.	199223336	Delivery date	31.07.2026
Your PO No.	89.270-42.063-3110	Order-No.	50664777	Order date	20.11.2025
		Incoterms	EXW fedex		
Your Order Date	20.11.2025				
Your EU VAT-id no.	DE121305321				
Tracking Number	875182829736				
Terms of delivery	EXW From plant fedex				
Mode of transport	US:Ground				
Terms of payment	net within 30 days from date of invoice				

- * 3.1 INSPECTION/CERTIFICATES REQUIRED
- * COO DOCUMENT REQUIRED
- * DOCUMENTARY INSPECTION REQUIRED
- * CUSTOM LABELING ON EACH PART & EACH PIECE
- * CUSTOM LABELING (SHIPPING MARKS) ON OUTSIDE PACKAGING
- * PHOTOS OF COMPLETED PACKAGING

Pos	Code no. Description	Quantity Unit	Price /Unit.	Discount Surcharges	Net.Price /Unit	Net value USD
20	175567004 3 567 BTRFLYVLV LEVER PVDF/FKM Tracking No. 875182829736 Net sales amount	2 EA	3.256,10	60,00-	1.302,44	2.604,88 2.604,88
TOTAL AMOUNT			USD		2.604,88	

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LA-C00-78199-6a7718ae2bce7/August 08, 2026

Invoice

Reference: **274479843** of ^{Page 2/}31.07.2026 ²

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Remit to:
PO Box 7411696 Chicago, IL 60674-1696
Email: IrvineAR@georgfischer.com



Invoice

Reference: 274479844 of Page 1/2
31.07.2026

Sold-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Bill-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Ship-to
PROMAN MEXICO S.A. DE CV
Octavio Sanchez Ungson
Carretera Los-mochis-Topolobampo
18+ 600 S/N
81370 TOPOLOBAMPO, AHOME,SINALOA,MEXICO
MEXICO

Customer604765

Your PO No.89.270-42.063-3110

Your Order Date20.11.2025

Your EU VAT-id no.DE121305321

Tracking Number875182829736

Terms of deliveryEXW From plant fedex

Mode of transportUS:Ground

Terms of paymentnet within 30 days from date of invoice

Delivery-No.199298062

Order-No.50664777

IncotermsEXW fedex

Delivery date31.07.2026

Order date20.11.2025

- * 3.1 INSPECTION/CERTIFICATES REQUIRED
- * COO DOCUMENT REQUIRED
- * DOCUMENTARY INSPECTION REQUIRED
- * CUSTOM LABELING ON EACH PART & EACH PIECE
- * CUSTOM LABELING (SHIPPING MARKS) ON OUTSIDE PACKAGING
- * PHOTOS OF COMPLETED PACKAGING

Pos	Code no. Description	Quantity Unit	Price /Unit.	Discount Surcharges	Net.Price /Unit	Net value USD
10	185517737 * S185517737 W/198151847 Non cancelable/Non returnable Old item no.: 175517737 Your item no.: * S185517737 W/198151847 Tracking No. 875182829736	1 EA	1.473,52		1.473,52	1.473,52



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Invoice

Reference: **274479844** of **31.07.2026** ^{Page 2/ 2}

Net sales amount 1.473,52

TOTAL AMOUNT USD 1.473,52

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LA-C00-78199-6a7718ae2bce7/August 08, 2026

Delivery note

199435789

Page 1/1

No. 199435789 of 30.04.2026

(please always refer to this number)



Ship-to:

PROMAN MEXICO S.A. DE CV
Octavio Sanchez Ungson
Carretera Los-mochis-Topolobampo
18+ 600 S/N
81370 TOPOLOBAMPO, AHOME,SINALOA,MEXICO
MEXICO

Sold-to:

PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Customer: 604765
Your tax-id no.: DE121305321
Your PO No.: 89.954-42.063-3110 11.03.2026 Order-No.: 50681155
Terms of delivery: EXW Will Call From plant
Carrier: CUSTOMER WILL PICKUP

- * 3.1 INSPECTION/CERTIFICATES REQUIRED
- * COO DOCUMENT REQUIRED
- * DOCUMENTARY INSPECTION REQUIRED
- * CUSTOM LABELING ON EACH PART & EACH PIECE
- * CUSTOM LABELING (SHIPPING MARKS) ON OUTSIDE PACKAGING
- * PHOTOS OF COMPLETED PACKAGING

Pos	Code-No. Description	Quant. Unit	Order / Pos
10	163567004 BuV 567 CPVC/EPDM d90DN80 Commodity code: 8481809000	1 EA	50681155/ 0040

Georg Fischer LLC, 9271 Jeronimo Road, Irvine, CA 92618-1904

Tel.: +1 949 251-8800, Toll Free: (800) 854-4090,

Internet: <http://www.gfpiping.com>, E-mail: gfps_orders@georgfischer.com

This shipment is subject to the GFPS General Terms and Conditions and Warranty Statement on the GFPS website at www.gfpiping.com under "Catalogs and Pricing" which are incorporated herein by reference. If unable to access this website please call for a copy.

Picked by _____

Audited by _____

Packed by _____

Delivery note

199223336

Page 1/1

No. 199223336 of 09.01.2026

(please always refer to this number)



Ship-to:

PROMAN MEXICO S.A. DE CV
Octavio Sanchez Ungson
Carretera Los-mochis-Topolobampo
18+ 600 S/N
81370 TOPOLOBAMPO, AHOME,SINALOA,MEXICO
MEXICO

Sold-to:

PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Customer: 604765
Your tax-id no.: DE121305321
Your PO No.: 89.270-42.063-3110 20.11.2025 Order-No.: 50664777
Terms of delivery: EXW Will Call From plant

- * 3.1 INSPECTION/CERTIFICATES REQUIRED
- * COO DOCUMENT REQUIRED
- * DOCUMENTARY INSPECTION REQUIRED
- * CUSTOM LABELING ON EACH PART & EACH PIECE
- * CUSTOM LABELING (SHIPPING MARKS) ON OUTSIDE PACKAGING
- * PHOTOS OF COMPLETED PACKAGING

Pos	Code-No. Description	Quant. Unit	Order / Pos
10	175567004 3 567 BTRFLYVLV LEVER PVDF/FKM Commodity code: 8481809000	2 EA	50664777/ 0020

Coli	Package	Gross weight	Dimensions
24544228-BOX1	GFS CARTON	23.000	22.000 x 16.000 x 16.000

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Audited by _____

Packed by _____

LA-C00-78199-6a7718ae2bce7/August 08, 2026

Delivery note

199298062

Page 1/1

No. 199298062 of 19.02.2026

(please always refer to this number)



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Octavio Sanchez Ungson
Carretera Los-mochis-Topolobampo
18+ 600 S/N
81370 TOPOLOBAMPO, AHOME,SINALOA,MEXICO
MEXICO

Sold-to:

PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Customer: 604765
Your tax-id no.: DE121305321
Your PO No.: 89.270-42.063-3110 20.11.2025 Order-No.: 50664777
Terms of delivery: EXW Will Call From plant

- * 3.1 INSPECTION/CERTIFICATES REQUIRED
- * COO DOCUMENT REQUIRED
- * DOCUMENTARY INSPECTION REQUIRED
- * CUSTOM LABELING ON EACH PART & EACH PIECE
- * CUSTOM LABELING (SHIPPING MARKS) ON OUTSIDE PACKAGING
- * PHOTOS OF COMPLETED PACKAGING

Pos	Code-No. Description	Quant. Unit	Order / Pos
10	185517737 * S185517737 W/198151847 Old item no.: 175517737 Commodity code: 8481809006 Non-Returnable item Your item no.: * S185517737 W/198151847	1 EA	50664777/ 0010

Coli	Package	Gross weight	Dimensions
24544229-W/BOX1	GFS CARTON	0.010	1.000 x 1.000 x 1.000

Georg Fischer LLC, 9271 Jeronimo Road, Irvine, CA 92618-1904

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Picked by _____

Audited by _____

Packed by _____

LA-C00-78199-6a7718ae2bce7/August 08, 2026