



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-79025-6a88330395a4c**

Date : **August 21, 2026**

Seller (Exporter) KATANA RACING INC DBA WTD 2875 Pomona Blvd Pomona CA USA	Transport Type Vessel	Port of Loading QINGDAO, CHINA
	Destination Country Qatar	Destination Port HAMAD
	Export Date *****	Exporting Carrier *****
Consignee Orient Tech W.L.L. Building No. 280, G2-001 & 004 (AL WAAB) Zone: 55, Street: 340 - Salwa Road, Doha Qatar	Import Permit Number *****	Bill of Lading / AWB QGD3306876
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: Invoice# 202645639	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
ARROYO BRANDNEW PASSENGER CAR TIRES Marks: 1070 PIECES =====end of products=====	11269.460 KGS =====	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

Commercial Invoice
Invoice Date 08/06/26
Invoice No. 202645639

SOLD ORIENTTECH W.L.L
To Building No. 280, G2-001 & 004 (AL WAAB
Zone 55, Street 340) Building No. 280
Al Waab City, Qatar
Email: orienttechqatar@gmail.com
Phone: +974 44512997, +974 66723209

CONSIGNEE ORIENTTECH W.L.L
Building No. 280, G2-001 & 004 (AL WAAB
Zone 55, Street 340) Building No. 280
Al Waab City, Qatar
Email: orienttechqatar@gmail.com
Phone: +974 44512997, +974 66723209

PO NUMBER: CC11480

Item#	Size	S/L	Pattern	BRAND	HS Code	Qty-Shp	Price (USD)	Net (USD)
EPP012	175/70R14	84T	ECO PRO PLUS	ARROYO	4011.10.1020	168	\$15.37	\$2,582.16
EPP021	185/65R15	88H	ECO PRO PLUS	ARROYO	4011.10.1030	100	\$17.31	\$1,731.00
EPP023	195/65R15	91H	ECO PRO PLUS	ARROYO	4011.10.1030	120	\$19.47	\$2,336.04
VPP007	195R15C	106/104S	VAN PRO PLUS	ARROYO	4011.10.1030	50	\$26.39	\$1,319.43
GSP009	205/55ZR16	91W	GRAND SPORT PLUS	ARROYO	4011.10.1040	50	\$20.53	\$1,026.40
GSP010	215/55ZR16	97W XL	GRAND SPORT PLUS	ARROYO	4011.10.1040	24	\$22.81	\$547.55
GSP030	215/55R18	99V XL	GRAND SPORT PLUS	ARROYO	4011.10.1060	20	\$28.55	\$571.03
EPHP038	215/60R17	100V XL	ECO PRO H/T PLUS	ARROYO	4011.10.1050	80	\$25.81	\$2,064.94
GSP052	225/45ZR19	96Y XL	GRAND SPORT PLUS	ARROYO	4011.10.1070	12	\$28.36	\$340.27
GSP021	225/50ZR17	98W XL	GRAND SPORT PLUS	ARROYO	4011.10.1050	20	\$25.91	\$518.30
GSP033	225/50ZR18	99W XL	GRAND SPORT PLUS	ARROYO	4011.10.1060	8	\$28.44	\$227.51
EPP039	225/60R18	100V	ECO PRO PLUS	ARROYO	4011.10.1060	30	\$28.84	\$865.20
GSP056	235/45ZR19	99Y XL	GRAND SPORT PLUS	ARROYO	4011.10.1070	8	\$32.96	\$263.68
GSP035	235/40ZR18	95Y XL	GRAND SPORT PLUS	ARROYO	4011.10.1060	20	\$27.60	\$552.08
GSP058	235/55ZR19	105W XL	GRAND SPORT PLUS	ARROYO	4011.10.1070	40	\$33.38	\$1,335.29
GSP041	245/50ZR18	104W XL	GRAND SPORT PLUS	ARROYO	4011.10.1060	20	\$31.68	\$633.66
GSP068	255/55ZR19	111W XL	GRAND SPORT PLUS	ARROYO	4011.10.1070	12	\$39.45	\$473.39
GSP071	265/50ZR19	110W XL	GRAND SPORT PLUS	ARROYO	4011.10.1070	30	\$41.41	\$1,242.18
EPHP026	265/65R18	114H	ECO PRO H/T PLUS	ARROYO	4011.10.1060	100	\$41.80	\$4,180.00
GSP105	275/50ZR20	113W XL	GRAND SPORT PLUS	ARROYO	4011.10.1070	12	\$47.57	\$570.78
EPHP019	285/65R17	116H	ECO PRO H/T PLUS	ARROYO	4011.10.1050	100	\$42.80	\$4,280.00
EPHP016	245/70R17	110H	ECO PRO H/T PLUS	ARROYO	4011.10.1050	16	\$36.82	\$589.16
GSP004	185/55R16	83H	GRAND SPORT PLUS	ARROYO	4011.10.1040	30	\$18.96	\$568.87

Container No. CMAU7977206/Seal No. J0396181 - 1070PCS

Prices shown above are CIF without wrapping. If needed, need to add \$0.20 per tire

Total QTY:	1070	Subtotal:	\$	28,818.92
		Freight:	\$	8,900.00
		Total Invoice:	\$	37,718.92

Tire Category: Passenger car tire / SUV, Light Truck tire
Payment Terms: 60 days from B/L date
Terms of Shipment: CFR
ETD: QINGDAO, CHINA - 8/6/2026
ETA: HAMAD, QATAR - 9/12/2026

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: 075900575
Bank Address: 433 MAIN STREET GREEN BAY, WI 54301



LA-C00-79025-6a88330395a4c/August 21, 2026

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2875 Pomona Blvd., Pomona CA 91768
P: 562 340 6252

Packing List
Invoice Date Invoice No.
08/06/26 202645639

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EPHP038	215/60R17	100V XL	ECO PRO H/T PLUS	ARROYO	4011.10.1050	80		
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GSP033	225/50ZR18	99W XL	GRAND SPORT PLUS	ARROYO	4011.10.1060	8		
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GSP056	235/45ZR19	99Y XL	GRAND SPORT PLUS	ARROYO	4011.10.1070	8		
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EPHP029	285/60R18	120H XL	ECO PRO H/T PLUS	ARROYO	4011.10.1060	0		
EPHP019	285/65R17	116H	ECO PRO H/T PLUS	ARROYO	4011.10.1050	100		
EPHP016	245/70R17	110H	ECO PRO H/T PLUS	ARROYO	4011.10.1050	16		
GSP004	185/55R16	83H	GRAND SPORT PLUS	ARROYO	4011.10.1040	30		

Container No. CMAU7977206/Seal No. J0396181 - 1070PCS

TOTAL QTY: 1070

TOTAL G.W: 11269.460

ETD: QINGDAO,CHINA - 8/6/2026
ETA: HAMAD,QATAR - 9/12/2026



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