

Buyer (Importer)



## **CERTIFICATE OF ORIGIN**

ORIGINAL

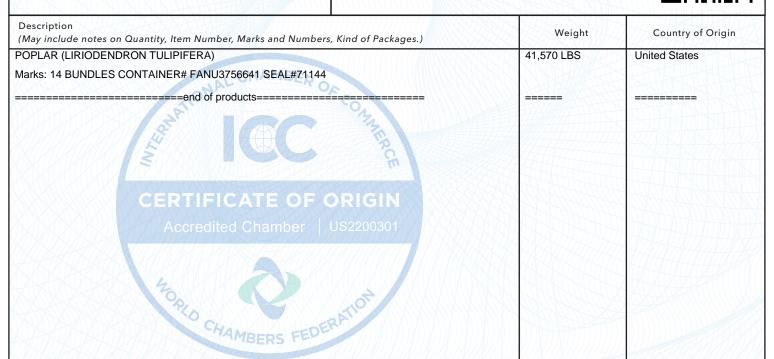
TO VALIDATE, GO TO VERIFY.FTGS.US

Certificate Number: MI-COO-46521-6642d12d8ca0a

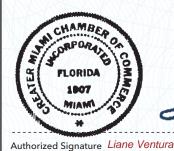
Date: May 14, 2024

Seller (Exporter) Beacon Hardwoods, LLC 3048 Old Metro Parkway	Transport Type Vessel	Port of Loading PORT OF NEW YORK, USA		
Fort Myers FL 33916 USA Consignee	Destination Country Chile	Destination Port ARICA, CHILE		
	Export Date 2024-05-09	Exporting Carrier **********************************		
MPORTADORA & EXPORTADORA LIGURIA SRL AVENIDA MUTUALISTA, 6to ANILLO PARQUE INDUSTRIAL MZ54 LOTE 8A	Import Permit Number	Bill of Lading / AWB		
ONA CAMBODROMO SANTA CRUZ DE LA SIERRA Bolivia	Owner or Agent ************************************	Forwarding Agent ************************************		

Remarks



Name of Authorized Trade Association



Lyin Verano Grand

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 Greater Miami Chamber of Commerce ("GMCC") is accurate, true and complete.

-The Applicant undertakes to advise GMCC 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 innacuracy, 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 GMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GMCC from any liability in connection with the issuance of this certificate and to indemnify GMCC in respect of any costs and/or claims made against GMCC in connection berewith

GMCC in respect of any costs and/or claims made against GMCC in connection herewith. The Applicant is authorized to give the undertakings set out herein.



3048 Old Metro Pkwy Ft. Myers, FL 33916 P 1-800 635-0571 F 305-392-9245

Bill To:

EXCLUSIVE WOOD DOORS 2000 NW 95TH AVE DORAL FL 33172



Invoice Date: 05/09/2024 Due Date: 05/19/2024

Customer: EXW1

Phone: 305-477-2278 Fax: 305-477-7140





Ship To:

IMPORTADORA Y EXPORTADORA LIGURIA, SRL AV. MUTUALISTA, 6to ANILLO PARQUE INDUSTRIAL MZ 54 LOTE 8A SANTA CRUZ DE LA SIERRA BOLIVIA ZONA CAMBODROMO, CHILE

EXW1     FOB     ARICA,CHILE     C.O.D.       Qty. Ordered     Item No.     Item Description     U/M       14,586     PO1000     4/4 FAS POPLAR KD-RGH 14 BUNDLES     MBF       1     DELIVERY     OCEAN FREIGHT & CHILE IMPORT SURCHARGES FREIGHT PREPAID SHIPPER: HAPAG-LLOYD BOOKING: 65613267 CONTAINER: FANU3756641 SEAL: 71144 TOTAL MBF: 14,586 TOTAL M3: 34.419 TOTAL # OF BUNDLES: 14 TOTAL CARGO WEIGHT: 41,570 LBS	Ship	stomer		Terms	Purchase Order	Rep ID	Our Order No.
14,586 PO1000 4/4 FAS POPLAR KD-RGH 14 BUNDLES  DELIVERY OCEAN FREIGHT & CHILE IMPORT SURCHARGES FEE FREIGHT PREPAID SHIPPER: HAPAG-LLOYD BOOKING: 65613267 CONTAINER: FANU3756641 SEAL: 71144 TOTAL MBF: 14,586 TOTAL M3: 34.419 TOTAL # OF BUNDLES: 14	FC	EXW1	ARICA,CHILE	C.O.D.		JV20	241526
1 DELIVERY OCEAN FREIGHT & CHILE IMPORT SURCHARGES FEE FREIGHT PREPAID SHIPPER: HAPAG-LLOYD BOOKING: 65613267 CONTAINER: FANU3756641 SEAL: 71144 TOTAL MBF: 14,586 TOTAL M3: 34.419 TOTAL # OF BUNDLES: 14	Item No.	Ordered	Item Description		U/M	Unit Price	Extended Price
DELIVERY  OCEAN FREIGHT & CHILE IMPORT SURCHARGES  FREIGHT PREPAID  SHIPPER: HAPAG-LLOYD  BOOKING: 65613267  CONTAINER: FANU3756641  SEAL: 71144  TOTAL MBF: 14,586  TOTAL M3: 34.419  TOTAL # OF BUNDLES: 14	PO1	4,586	14 BUNDLES	D-RGH	MBF	1.57	22,900.02
	DELIN	1	OCEAN FREIGHT & C FREIGHT PREPAID SHIPPER: HAPAG-LLC BOOKING: 65613267 CONTAINER: FANU3; SEAL: 71144 TOTAL MBF: 14,586 TOTAL M3: 34.419 TOTAL # OF BUNDLE:	LOYD 67 3756641 LES: 14	FEE	2,344.00	2,344.00

Remit Payment To: BEACON HARDWOODS, LLC

P.O. BOX 661167

MIAMI SPRINGS, FL 33266

Subtotal

25,244.02

0.00

Tax

Total Order USD

25,244.02

Beacon Hardwoods, LLC reserves the right to charge a 15% restocking fee. Any returned merchandise must be accompanied by a credit memo. Claims must be made within 24 hrs. of receipt of merchandise. The customer shall pay all costs and expenses including but not limited to all attorney's fees, court cost, companied by a credit memory of the control of indebtedness including but not limited to all attorney's fees, court cost, and interest at 1.5% permonth, 18% permonth incurred.

N John You for Business, We Appreciate It Very Much!