



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: MI-COO-57201-67c8bcf5df801

Date: March 05, 2025

Seller (Exporter) vossen wheels 2040 NW 96th Ave Doral FL	Transport Type Air	Port of Loading MIAMI Destination Port			
	Destination Country				
	Austria	Feldkich			
USA					
	Export Date	Exporting Carrier			
Consignee					
Eccentricall Imports AG Aussenlager Fridkrich	Import Permit Number	Bill of Lading / AWB			
Albert-Schadler Strasse					
6800 Feldkich, Austria					
Austria	Owner or Agent	Forwarding Agent			
Ruyar (Importar)	Remarks				

Consignor reference: Invoice - 111026

Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) **AUTOMOTIVE WHEELS** 100 kg **United States** AL CHAMBER O H.S.Code: 8708 70 0050 Marks: HFX1 =====end of products=====

Name of Authorized Trade Association



Gine Venturo

Authorized Signature Liane Ventura

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 herewith. -The Applicant is authorized to give the undertakings set out herein.



Invoice

1598 NW 82nd Ave Doral, FL 33126

Phone: 305-463-7778

E-mail: Sales@VossenWheels.com

Date	Invoice No			
2/18/2025	111026			

Bill To

Eccentricall Imports AG Austrasse 3

Triesen 9495 Liechtenstein

Ship To

Eccentricall Imports AG Aussenlager Feldkrich Albert-Schadler Strasse 7 6800 Feldkich, Austria

Balance Due

Terms	Customer PO	Sales Order	Ship Via Rep			Entered By	
Net 30 Days	Austria	180551	Concordia	Kev		KJ	
Item	Descript	ion	Description 2	QT	Price	Amount	
HFX1-22X105+02-D	22X10.5 - ET +2 TO +48 - RAW	DEEP - BLANK -	5X120 ET 32	3	382.05	1,146.15	
HFX1-22X105-17-SD	22X10.5 - ET -17 TO +20 - BLANK - RAW	- SUPER DEEP -	5X120 ET 27	2	382.05	764.10	
PAINT-01	GLOSS BLACK		1-2 WEEK LEAD TIME	5	100.00	500.00	
/-LAND ROVER	LAND ROVER DEFENDER 9	0		1	0.00	0.00	
z_PortalDescription	Com.: Tulpin banden bvba Machining Specs (199841)			1	0.00	0.00	
	3x - HFX1-22X105+02-D 22x10.5 - 5x120 - ET32 - 	72.60					
	2x - HFX1-22X105-17-SD 22x10.5 - 5x120 - ET27 -						
z_PickComplete	Picked 5 Items on 2/6/202 905594(HFX1-22X105-17- 892487(HFX1-22X105-17-	5 SD) from 10-A-12		1	0.00	0.00	
	913509(HFX1-22X105+02 913511(HFX1-22X105+02 913513(HFX1-22X105+02	-D) from 12-A-05 -D) from 12-A-05					
	Concordia Feb 21						
CHAMBER ON SPRING			Total		ر خ	2,410.25	
G FLORIDA	ne Ventino Bue	-	Total	1!#		·	
1907	ne Ulabora 1		Payments/Cr			\$0.00	
			Balance Due		\$2	2,410.25	