greater miami	CERTIFICATE C	OF ORIGI	N ORIGINAL		
miami chamber of commerce.	TO VALIDATE, GO TO Certificate Number		31-67e59262ecb70		
Seller (Exporter) vossen wheels 2040 NW 96th Ave	Transport Type Vessel	Port of Loading Miami	Port of Loading Miami		
Doral FL USA	Destination Country Spain	Destination Po Girona	Destination Port Girona		
Consignee	Export Date	Exporting Carr *********	Exporting Carrier		
DSLC Performance S.L.U Blanes (Girona) 17300 Spain	Import Permit Number	Bill of Lading /	Bill of Lading / AWB ********		
	Owner or Agent ******	Forwarding Ag	Forwarding Agent		
Buyer (Importer)	Remarks				
	Consignor reference: Invoice - 111711				
Description (May include notes on Quantity, Item Number, Marks and Numbers	s, Kind of Packages.)	Weight	Country of Origin		
Automotive Wheels		100 kg	China		
H.S.Code: 8708 70 0050 Marks: HF64-2G27 CHAMBER OF					
end of products					
TORIO CHAMBERS FEDE	RATION				
Name of Authorized Trade Association	origin applicable in the country(ies -The information in this certificate Commerce ("GMCC") is accurate, t -The Applicant undertakes to advis Certificate (or to whom the Certific of any innacuracy, omission or cha -The Applicant will maintain, and p truth, accuracy and completeness -In consideration for the GMCC is is in a labeled and the completeness	nate in the country(ies) specified to those goods. and in any documents provided to rue and complete. e GMCC and any other person(s) ate is provided to with the knowle nge in such information, or in the resent upon request, such docum of this certificate and accompany suance of this Certificate, the Ap ility in connection with the issuar or claims made against GMCC in	d above and comply with the rules of to the Greater Miami Chamber of ) to whom the applicant provides this ledge of the Applicant) promptly in writing e origin of goods. nentation as is necessary to verify the ying documents. pplicant agrees to release, discharge and nce of this certificate and to indemnify n connection herewith.		

MI-COO-58331-67e59262ecb70 / March 27, 2025



## Invoice

1598 NW 82nd Ave Doral, FL 33126 Phone: 305-463-7778 E-mail: Sales@VossenWheels.com

Date	Invoice No
2/27/2025	111711

## Bill To

DSLC Performance S.L.U B55258800; Tel: + 34 972338065 Blanes (Girona), 17300 Spain 17300

## Ship To

DSLC Performance S.L.U B55258800; Tel: + 34 972338065 Blanes (Girona) Spain 17300

Terms	Customer PO	Sales Order	Ship Via	Re	p	Entered By
PREPAID IN ADVANCE	TRX	182191	FEDEX ECONOMY	ALE	X	ALEX
Item	Descripti	ion	Description 2	QT	Price	Amount
HF64-2G27	22X10 - 6X139.7 - ET-18 - 106.1 - SB - SATIN BLACK		CAP - VHFL-SB	4	486.85	1,947.40
CR106-78	CENTER RING 106 TO 78 G	iМ		4	0.00	0.00
V-DODGE	2024 RAM 1500 TRX			1	0.00	0.00
SHIPPING	SHIPPING			1	350.00	350.00
z_PickComplete	Picked 4 Items on 2/27/20 836418(HF64-2G27) from 921338(HF64-2G27) from 836416(HF64-2G27) from 921334(HF64-2G27) from	08-B-08 08-B-08 08-B-08		1	0.00	0.00
	446834814814 FEDEX 02/2	20				E 0771 / 77507/7710/0255
THORPORUS C	· C M ·		Total		\$	2,297.40
S PLORIDA	)) Lyin Veron Duron		Payments/C	redite	<b>S</b> -\$	2,297.40
			Balance Due			\$0.00