greater miami	CERTIFICATE OF ORIG			IN ORIGINAL		
chamber of commerce	TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : MI-COO-59703-681d0de861831 Date : May 08, 2025					
Seller (Exporter) IOR DIRECT SOLUTIONS	Transport Type Air		Port of Loading MIA	Port of Loading MIA		
11230 NW 122nd St Miami FL USA Consignee IOR solutions C/O: ALORICA, INC. 19 Wadi El Nile St., Al-Safa tower 3rd floor, Al -Mohandseen, Giza, Egypt ATT: Mohamed Abdel-Qader +201018613277 Egypt	Destination Country Egypt		Destination Po CAI	Destination Port CAI		
	Export Date			Exporting Carrier Turkish Airlines		
	Import Permit Numb	ber		Bill of Lading / AWB 235-50830920		
	Owner or Agent		Forwarding Ag	Forwarding Agent *********		
Buyer (Importer)	Remarks Item QTY: 5 Consignor reference	marks em QTY: 5 onsignor reference: 127-106438				
Description (May include notes on Quantity, Item Number, Marks and Number	s, Kind of Packages.)		Weight	Country of Origin		
CD63 Indoor Dome Camera, 768 GB, 90 Days Max Invoice Reference: 106438-50731 ECCN: EAR99 H.S.Code: 8525.89.4000 =======end of products====================================	ORIGIN US2200301			Vietnam		
Name of Authorized Trade Association	- The ab origin a - The inf Comme - The Ap Certifica of any in - The Ap truth, ac - In cons	ove mentioned goods originate i opplicable in the country(les) to th promation in this certificate and in rce ("GMCC") is accurate, true an plicant undertakes to advise GM ate (or to whom the Certificate is nacuracy, omission or change in plicant will maintain, and presen ccuracy and completeness of this ideration for the GMCC's issuan	in the country(ies) specified lose goods. any documents provided to d complete. CC and any other person(s) provided to with the knowle s such information, or in the t upon request, such docum s certificate and accompany ce of this Certificate, the App n connection with the issuar aims made against GMCC in	entation as is necessary to verify the ing documents. plicant agrees to release, discharge and nee of this certificate and to indemnify connection herewith.		

COMMERCIAL INVOICE

INVOICE# 106438-50731 DATE 4/30/2025 INTERNAL REF 106438-50731

SHIPPER	TERMS	Payment Term:	CONSIGNEE
IOR DIRECT SOLUTIONS 11230 NW 122nd ST.	CPT	Payment in advance.	IOR solutions C/O: ALORICA, INC. 19 Wadi El Nile St., Al-Safa tower, 3rd floor, Al-
Suite 400, Medley, FL 33178			Mohandseen, Giza, Egypt
United States			ATT: Mohamed Abdel-Qader
Tax Identification Number (EIN): 83-2007115			+201018613277

Net Weight 10	Woight 10.43	Volume Weight 10.09			Dime 1 Box 2		
Commodity Description	Category	Country of Origin	HTS/ Schedule B	ECCN	QTY	Unit Value (USD)	Total Amount
CD63 Indoor Dome Camera, 768 GB, 90 Days Max	Camera	Vietnam	8525.89.4000	EAR99	5	\$ 390.00	\$ 1,950.00
	GAB			SUB-TOTAL		\$ 1,950.00	
Export Agent:				FREIGHT:			
	<u> </u>				I	NSURANCE:	
						TOTAL	\$ 1,950.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. I certify that this invoice is true and correct

Lyine Venero Unerra ORIDA 1907

