

Buyer (Importer)

Admiralty, Hong Kong

Forest Valley Business Co., Limited

Room 1003, 10/F, Tower 1, Lippo Centre, 89 Queensway,



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO VERIFY.FTGS.US

Certificate Number: MI-COO-62598-68a3655bab020

Date: August 18, 2025

Seller (Exporter) innova softgel LLC, dba KDNUTRA 14193 Southwest 119th Avenue Miami FL USA Consignee NMG PHARM LLC 949 SOUTH COAST DRIVE STE 175, COSTA MESA, CA 92626 United States	Transport Type Air	Port of Loading Chicago Airport	
	Destination Country China	Destination Port Shanghai Pudong Int. Airp. (PVG)	
	Export Date	Exporting Carrier	
	Import Permit Number	Bill of Lading / AWB	
	Owner or Agent	Forwarding Agent ************************************	

Remarks

Name of Authorized Trade Association



Lyine Verter Due

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 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.

Shipping Invoice No.: 112586





14193 SW 119th Avenue Miami 33186

Phone No.: 855-KDNUTRA Fax No.: (786) 780-2981

Bill To: NMG PHARM LLC 949 South Coast Drive Ste 175 Ship To: Forest Valley Business Co., Limited Room 1003, 10/F, Tower 1, Lippo Centre, 89 Queensway Admiralty, Hong Kong

Customer	Ship Via	FOB/INCO3	Terms	Purch. Order Number	Salesperson	Assigned User ID
C0000530			Net 30 days Invoice	NMG2025001-KD	BN	

Qty	Your Item Number Our Item Number Description	UOM	Unit Price	Extended Price
39120	MSU1325 60 COUNT MSU1325-BO60 MegaGold EPA 1000 60 Count Bottle BATCH: 25G001 A0 1630 BOXES @ 24 BOTTLES PALLETS: 11 WEIGHT: 7924 LBS 25G001 A0	EA	6.32	247,238.40
			Total Order:	\$247,238.40

SUBJECT TO KD Nutra STANDARDS TERMS AND CONDITIONS.