



## **CERTIFICATE OF ORIGIN**

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US**  Certificate Number: MI-COO-64143-68b30f55c982e

Date: August 30, 2025

Owner or Agent ************************************	Forwarding Agent ************************************
Import Permit Number	Bill of Lading / AWB
Export Date	Exporting Carrier **********************************
Destination Country Spain	Destination Port Girona
Transport Type Vessel	Port of Loading Miami
	Vessel  Destination Country Spain  Export Date ************************************

Consignor reference: Invoice - 123949

Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) Automotive Wheels 100 kg **United States** H.S.Code: 8708 70 0050 Marks: HF5 ====end of products===== CERTIFICATE OF ORIGIN

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
8/28/2025	123949

## 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

**Balance Due** 

Blanes (Girona) Spain 17300

Terms	Customer PO	Sales Order	Ship Via	Re	p	Entered By
PREPAID IN ADVANCE	M5	193809	FEDEX ECONOMY	ALE	ΞX	ALEX
Item	Descripti	ion	Description 2	QT	Price	Amount
HF5-22X105+02-D	22X10.5 - ET +2 TO +48 - RAW	DEEP - BLANK -		2	551.85	1,103.70
HF5-23X110-14-SD	23X11 - ET -14 TO +31 - S BLANK - RAW	SUPER DEEP -		2	584.35	1,168.70
PAINT-01	GLOSS BLACK		1-2 WEEK LEAD TIME	4	100.00	400.00
V-BMW	BMW M5 G90			1	0.00	0.00
SHIPPING	SHIPPING			1	400.00	400.00
z_PortalDescription	Machining Specs (215446): 2x - HF5-22X105+02-D 22x10.5 - 5x132 - ET20 Machining Specs (215447): 2x - HF5-23X110-14-SD 23x11 - 5x132 - ET20 - 66	66.56		1	0.00	0.00
z_PickComplete	Picked 4 Items on 8/26/20/927927(HF5-22X105+02-E927926(HF5-22X105+02-E946229(HF5-23X110-14-SI946231(HF5-23X110-14-SI	0) from 17-A-04 0) from 17-A-04 D) from 24-A-13			0.00	0.00
STATE OF ORDER OF STATE OF STA	Wentern Due		Total		\$	3,072.40
FLORIDA 1907	w Ulabora Klass	ma	Payments/Ci	redit	S	\$0.00
			Balance Due	<u> </u>	\$	3,072.40