



greater  
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of commerce®




# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **MI-COO-64897-68d54701968b4**

Date : **September 25, 2025**

Seller (Exporter) The Soleau Group 6143 Milne Blvd New Orleans LA USA	Transport Type Air	Port of Loading Miami
	Destination Country Gabon	Destination Port Libreville
	Export Date *****	Exporting Carrier *****
Consignee Les Sucreries du Gabon Quartier SOSUHO BP 610 Franceville Gabon	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer) MFB INTERNATIONAL DMCC Cluster F - Jumeirah Lake Towers Dubai United Arab Emirates		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Hood H.S.Code: 84339090 Marks: AL220629 =====end of products=====	480 kg =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Liane Ventura**

*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 inaccuracy, 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.



# COMMERCIAL INVOICE

The Soleau Group

New Orleans, LA 70124 (USA)

1 504-881-6105

[luc@SoleauGroup.com](mailto:luc@SoleauGroup.com)

EIN: 81-5278149

INVOICE NO. 2025-Q282-S3 (BO SE

QUOTE NO. 2025-Q282

DATE August 18, 2025

CUSTOMER ID Sucreries du Gabon

**TO** MFB INTERNATIONAL DMCC  
Cluster F - Jumeirah Lake Towers  
Dubai United Arab Emirates

**Deliver to** Les Sucreries du Gabon  
Quartier SOSUHO  
BP 610  
Franceville Gabon

CURRENCY	SHIPPING METHOD	SHIPPING TERMS	COUNTRY OF ORIGIN	PAYMENT TERMS	ESTIMATED TRANSIT TIME
USD	AIR	CIF Libreville	USA	Prepayment	2 days

QTY	ITEM #	DESCRIPTION	HS CODE	UNIT PRICE	LINE TOTAL
4	AL220629	Hood (JD)	84339090	\$ 2,128.48	\$ 8,513.92

Invoice prepared by: Luc Soleau

Orders with The Soleau Group's provider will not be placed before receiving full payment

Please remit payment to:

#### USD ACCOUNT

Name of the Bank: HancockWhitney Bank - Account number: 60 20 2193 - Routing number: 065400153 - Swift code: Whitus44 - Address on the account: 6143 Milne Boulevard, 70124 New Orleans Louisiana (USA)

#### EURO ACCOUNT

RIB: 30004 00567 00010206876 29 - BNP Paribas Client Int (00567) - IBAN: FR76 3000 4005 6700 0102 0687 629 - BIC: BNPAFRPPXXX

Please allow 3 to 4 weeks from receipt of payment for your goods to be ready for pick up.

**SUBTOTAL** \$ 8,513.92  
**Freight** \$ 5,790.00  
**TOTAL** \$ 14,303.92

THANK YOU FOR YOUR BUSINESS!



*Luc Soleau*