



## **CERTIFICATE OF ORIGIN**

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US**  Certificate Number: MI-COO-65656-68e3dc746ff34

Date: October 06, 2025

		<u> </u>
Seller (Exporter) vossen wheels 2040 NW 96th Ave	Transport Type Air	Port of Loading MIAMI
Doral	Destination Country	Destination Port
FL	Kuwait	Kuwait
USA		
	Export Date	Exporting Carrier
Consignee		
Adams Polishes Kuwait Shuwaikh industrial block G	Import Permit Number	Bill of Lading / AWB
32 building 72		
Kuwait, 70050		
Kuwait	Owner or Agent ************************************	Forwarding Agent ************************************
Buyer (Importer)	Remarks	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
LUMINUM WHEELS	168 LBS	China
S.Code: 8708.70.0050		
end of products	=====	
A CONTRACTOR OF THE PARTY OF TH		
CERTIFICATE OF ORIGIN		
CHAMBERS FEDERATION		

Name of Authorized Trade Association



gine Vertino.

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.

MI-COO-65656-68e3dc746ff34 / October 06, 2025





ACI-482343886867

Commercial Invoice

Invoice Number Purpose of Shipment

Sold

Export Dt 9/23/2025 C.I. References

194466

Curr USD Pkqs

4

Ult Dest.

Bill T/C

482343886867 Bill D/T/F

Air Waybill Nbr.

7309-5200-7 7085-4793-0

Shipper:

YASIEL FRAGOSO VOSSEN WHEELS INC 1598 NW 82ND AVE

DORAL

FL 33126 US (305) 463-7778

ID/EIN:562624996

Consignee:

ADAMS POLISHES

SHUWAIKH INDUSTRIAL BLOCK G

32 BUILDING 72

KUWAIT

70050 KW (965) 600-20101

ID/EIN:

Broker: Importer:

ADAMS POLISHES

SHUWAIKH INDUSTRIAL BLOCK G

32 BUILDING 72

KUWAIT

70050 KW (965) 600-20101

ID/EIN:

Marks/Nbrs: C/T MFR:US Net Wgt: lbs 168

HS Code: 8708.70.0050 Unit Qty: 4.00 PCS Unit Value: Commodity Value: 2,328.00

Value:

Terms of Sale: FCA

Freight: 0.00

Insurance: 0.00

582.000000

Desc: ALUMINUM WHEELS

Total Shipment 168 lbs Total Commodity 2328.00

Weight:

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), Total Invoice Value: 2,328.00 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.

Comments:

1) 2)

3)

I declare all information in this invoice to be true and correct. Signature of shipper: YASIEL FRAGOSO 9/23/2025

NET Weight - 168 Lbs COUNTRY OF ORIGIN -

INVOICE # 125197



+C00-65656-68e3dc746ff34/0ctober Page 1 of



### **Invoice**

1598 NW 82nd Ave Doral, FL 33126

Phone: 305-463-7778

E-mail: Sales@VossenWheels.com

Invoice No Date 9/23/2025 125197

### Bill To

Adams Polishes Kuwait Shuwaikh industrial block G 32 building 72 Kuwait 70050

Ship To

Adams Polishes Kuwait Shuwaikh industrial block G 32 building 72 Kuwait 70050

Terms	Customer PO	Sales Order	Ship Via	Re	p	Entered By	
PREPAID IN ADVANCE	GMC			JM		JM	
Item	Descripti	ion	Description 2	QT	Price	Amount	
HFX1-2G22	22X9.5 - 6X139.7 - ET20 - - MATTE GUNMETAL	DEEP - 106.1 - MG	CAP - VHFL-SG	4	559.50	2,238.00	
CR106-78	CENTER RING 106 TO 78 G	M		4	0.00	0.00	
LUG-N1450-BC-24	NUT -14X1.5 - 45mm - 19r 24 - CONE SEAT - BLACK	mm HEX - SET OF	XP411848N23-BC 999ZZ	1	90.00	90.00	
SHIPPING	* * * ALWAYS SHIP WITH SORIGINAL INVOICE * * *			4	150.00	600.00	
z_PickComplete	Picked 4 Items on 9/23/202 935551(HFX1-2G22) from 935542(HFX1-2G22) from 935530(HFX1-2G22) from 935538(HFX1-2G22) from	17-C-10 17-C-10 17-C-10		1	0.00	0.00	
	482343886867 FEDEX 09/2	23					
STORE CHAMBOD	- 44	-	_ Total		<u> </u>	52,928.00	



Total Payments/Credits -\$2,928.00 **Balance Due** \$0.00



# **Packing Slip**

1598 NW 82nd AVE DORAL, FL. 33126

Phone: 305-463-7778

E-mail: Sales@VossenWheels.com

 Date
 S.O. No

 9/23/2025
 125197

### Bill To

Adams Polishes Kuwait Shuwaikh industrial block G

32 building 72 Kuwait 70050

#### Ship To

Adams Polishes Kuwait Shuwaikh industrial block G 32 building 72 Kuwait 70050

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CR106-78	CENTER RING 106 TO 78 G	GM .			4
LUG-N1450-BC-24	NUT -14X1.5 - 45mm - 19 24 - CONE SEAT - BLACK	mm HEX - SET OF	XP411848N23-BC99	99ZZ	1
SHIPPING	* * * ALWAYS SHIP WITH OF ORIGINAL INVOICE * *	SCANNED COPY			4
z_PickComplete	Picked 4 Items on 9/23/20 935551(HFX1-2G22) from 935542(HFX1-2G22) from 935530(HFX1-2G22) from 935538(HFX1-2G22) from	17-C-10 17-C-10 17-C-10			1
CHAMBER CHAMBER COST OFF COST	482343886867 FEDEX 09/				