



## **CERTIFICATE OF ORIGIN**

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US**  Certificate Number: MI-COO-67497-6936ef37cfebd

Date: December 08, 2025

| Seller (Exporter) The Soleau Group 6143 Milne Blvd                          | Transport Type<br>Air                               | Port of Loading<br>Miami                              |
|---|---|---|
| New Orleans   | Destination Country                                 | Destination Port                                      |
| LA<br>USA   | Ivory Coast   | Abidjan   |
|   | Export Date   | Exporting Carrier                                     |
| Consignee<br>Aupadis Cl   | Import Permit Number                                | Bill of Lading / AWB                                  |
| 06 BP 2550, Abidjan 06<br>Cocody Attoban, Cité les Oscarines<br>Ivory Coast | **************************************              | **************************************                |
|   | Owner or Agent ************************************ | Forwarding Agent ************************************ |

Buyer (Importer)

Aupadis CI 06 BP 2550, Abidjan 06 Cocody Attoban, Cité les Oscarines **Ivory Coast** 

Remarks



| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight      | Country of Origin |  |
|--|-------------|-------------------|--|
| FAN BLADE SET  | 120.22 kgs  | United States     |  |
| H.S.Code: 8208400000 Marks: AXT16378 (qte 19)  |             |                   |  |
| Base Cutter Blade  | 4280.89 kgs | United States     |  |
| H.S.Code: 8208400000 Marks: CXT25403 (qte 4640)  |             |                   |  |
| ======================================   |             |                   |  |
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| CERTIFICATE OF ORIGIN  |             |                   |  |
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Name of Authorized Trade Association



Gine Ventura 1

CHAMBERS FEDER

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.

Authorized Signature Liane Ventura



## **INVOICE**

BILL TO Ms Nappi Coulibaly

Aupadis CI 06 BP 2550, Abidjan 06

Cocody Attoban, Cité les Oscarines

SHIP TO

Ms Nappi Coulibaly Aupadis CI

06 BP 2550, Abidjan 06

Cocody Attoban, Cité les Oscarines

SHIP VIA

CIP Abidjan - AIR

INVOICE DATE **TERMS** 

2025-1136 11/28/2025

**DUE DATE** 

Due on receipt 11/28/2025

COUNTRY OF ORIGIN

USA

| QTY   | SKU      | DESCRIPTION  | UNIT PRICE | LINE TOTAL |
|-------|----------|--|------------|------------|
| 1     | AXT16378 | BLADE - BLADE, FAN BLADE SET, PRIMARY (HS Code: 8208400000) (sub for: AXT12404) (JD) | 557.68     | 557.68     |
| 4,640 | CXT25403 | 2 Edge Base Cutter Blade, 6 mm Thickness (HS Code: 8208400000) (JD)                  | 10.72      | 49,740.80  |
| 1     |          | COO  | 60.00      | 60.00      |
| 1     |          | Certificate of conformity  | 800.00     | 800.00     |
| 1     |          | Insurance  | 480.00     | 480.00     |
|       |          | Lead Time: 15 days   |            |            |

Invoice prepared by: Luc Soleau

Please remit the "Total" upon receipt of this Final Invoice.

Please remit payment to: USD ACCOUNT

Beneficiary's Bank: Hancock Whitney Bank

Bank Swift ID: Whitus44

Bank Address: 875 Harrison Avenue, New Orleans, LA 70124 (USA)

Beneficiary's Account number: 60 20 2193

Routing number: 065400153

Beneficiary's Name: The Soleau Group, LLC

Beneficiary's Address: 6143 Milne Boulevard, New Orleans, LA 70124 (USA)

**EURO ACCOUNT** 

RIB: 30004 00567 00010206876 29 BNP Paribas Client Int (00567)

IBAN: FR76 3000 4005 6700 0102 0687 629

BIC BNPAFRPPXXX

Thank you for your business!

SUBTOTAL 51,638.48 TAX 11,012.00 **SHIPPING TOTAL** 62,650.48

USD 62,650.48 **BALANCE DUE** 



Invoice 2025-I131

This invoice 2025-I136

Total invoiced

Pay invoice