



greater  
miami  
chamber  
of commerce®



# CERTIFICATE OF ORIGIN

**ORIGINAL**

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

Certificate Number : **MI-COO-70970-69895a494ff2a**  
Date : **February 09, 2026**

Seller (Exporter) Southeastern Food Supplies 11077 Northwest 36th Avenue Miami FL USA	Transport Type Vessel	Port of Loading Miami
	Destination Country Nicaragua	Destination Port Puerto Cortes - Honduras
	Export Date *****	Exporting Carrier *****
Consignee CAFE SOLUBLE S.A. K.M. 8 1/2 CARRETERA NORTE MANAGUA Nicaragua	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer)		

Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
Hamachi Fillet (Yellowtail)	223.50 Lbs	Japan
Hiyashi Wakame - No MSG	158.40 Lbs	Japan
Masago	70.40 Lbs	Taiwan
Unagi	198 Lbs	China
-----end of products-----	-----	-----



Name of Authorized Trade Association

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.



*Liane Ventura*

Authorized Signature **Liane Ventura**



# SOUTHEASTERN FOOD SUPPLIES

11077 NW 36 Avenue Miami, FL 33167 [www.sefoodsupplies.com](http://www.sefoodsupplies.com) 東南食品公司  
 Phone (305) 688-2228 • National Toll Free 1-888-338-2672 • Fax (305) 685-7500

**SOLD TO:**

CAFE SOLUBLE S.A.  
 KM 8 1/2 CARRETERA NORTE  
 800 METROS AL NORTE  
 (BERTHA DIAZ, MANAGUA) NICARAGUA 505-22331122

**SHIP TO:**

CAFE SOLUBLE S.A.  
 CROWLEY FRESH  
 11401 NW 100th Road  
 Medley, FL 33178

2/3/2026	3802800	1
DATE	INVOICE NO.	PAGE

CUST #	SALES PERSON	SHIP DATE	TERMS	PO Number	BRAND	UNIT PRICE	AMOUNT
4905067	Sales Support	2/3/2026	Net 14	FS0003729 RAW			
ITEM #	QTY SHIPPED	UOM	PACK	ITEM DESCRIPTION	BRAND	UNIT PRICE	AMOUNT
1999960	0.00	EACH		REF2353731		0.00	0.00
1823600	7.00	LB	[PER LB]	Hamachi Fillet(Yellowtail) 鱈魚	PACKER	14.50	3,249.45
				31.7000 32.6000 32.8000 30.9000 33.1000 31.3000			
				31.1000			
1883700	36.00	TUB	4.4. LBS	Hiyashi Wakame -No MSG	MARINEFOOD	23.95	862.20
1884650	0.00	PK	2.2 LB	Masago 2.2#	KOTOBUKI	23.95	766.40
<b>TOTAL PIECES</b>	43.00					<b>SUB TOTAL</b>	4,878.05
<b>TOTAL WEIGHT</b>						<b>FREIGHT</b>	0.00
<b>ROUTE/STOP</b>						<b>TAX</b>	0.00
						<b>TOTAL</b>	4,878.05

*Liane Valencia Suarez*

RECEIVED BY:

請注意清查無誤後再簽名, 如有短少本公司恕不負責  
 All Merchandise Received in Good Order. The purchaser agrees to pay all cost of collection, including a reasonable Attorney's fee in the event this invoice is placed with an attorney for collection whether a suit is brought or not. No Claims Allowed after Delivery. Frozen fishery items have been stored at a temperature of -20C (-4F) or below for a minimum of 168 hours.

M53

MI-C00-70970-69895a494ff2a/February 09, 2026



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**SHIP TO:**

CAFE SOLUBLE S.A.  
 CROWLEY FRESH  
 11401 NW 100th Road  
 Medley, FL 33178 (305) 863-4756

2/3/2026	3802799	1
DATE	INVOICE NO.	PAGE

CUST #	SALES PERSON	SHIP DATE	TERMS	ITEM DESCRIPTION	BRAND	UNIT PRICE	AMOUNT
4905067	Sales Support	2/3/2026	Net 14	REF#2353732			
ITEM #	QTY SHIPPED	UOM	PACK	ITEM DESCRIPTION	BRAND	UNIT PRICE	AMOUNT
	CASES	EACH/LB					
1999960	8.00	EACH	8X5X250G	烏東麵	KOTOBUKI	0.00	0.00
1884000	36.00	CASE	50 X 5OZ	日本拉麵	SUN01416.2	43.95	351.60
1884500	9.00	CASE	22 LBS	日式蒲燒鰻魚	EAST SEA	38.00	1,368.00
1811800		CASE		Unagi 12oz China		279.00	2,511.00
<b>TOTAL PIECES</b>	53.00	0.00				<b>SUB TOTAL</b>	4,230.60
<b>TOTAL WEIGHT</b>	1,478.32					<b>FREIGHT</b>	0.00
<b>ROUTE/STOP</b>	N/A					<b>TAX</b>	0.00
						<b>TOTAL</b>	4,230.60

*Liane Valencia Suarez*

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