



greater
miami
chamber
of commerce®





CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
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Certificate Number : **MI-COO-72690-69bf01a13c70c**
Date : **March 21, 2026**

Seller (Exporter) Fast Track Global Services 700 K Street North West Suite 300 Washington DC USA	Transport Type Air	Port of Loading JFK NY Airport
	Destination Country Kuwait	Destination Port Kuwait City
	Export Date 2026-03-23	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB *****
Consignee Ghazi Yousef General Trading & Contracting Mabane Building - 11, Floor No 2 Salhiya Street Kuwait	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer) Ghazi Yousef General Trading & Contracting Mabane Building - 11, Floor No 2 Salhiya Street Kuwait	
Remarks JFK NY - Jeddah Airport, Saudi Arabia Jeddah - Kuwait City, Kuwait - Cargo in Transit from KSA to Kuwait Consignor reference: Invoice # 1861		

Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
Kirkland Signature Products Marks: Invoice # 1861 -----end of products-----	3174 KG	United States
		

Name of Authorized Trade Association



Liane Ventura

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 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.

FAST TRACK GLOBAL SERVICES LLC

21217 Virginia Pine Ter
Ste 300
Germantown, MD 20876-4385 USA
2026026651
sam@ftgs.us
www.ftgs.us



INVOICE

BILL TO

Ghazi Yousef General Trading
& Contracting
Mabane Building -1, Floor No
2
Salhiya Street
Kuwait City Kuwait

SHIP TO

Ghazi Yousef General
Trading & Contracting
Mabane Building -1, Floor
No 2
Salhiya Street
Kuwait City Kuwait

INVOICE # 1861

DATE 01/19/2026
DUE DATE 01/19/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/19/2026	CHEWY PROTEIN BAR	KIRKLAND SIGNATURE - CHEWY PROTEIN BAR 42 COUNT/1.4OZ Mfg Date: Feb 11th 2026, Exp Date: Dec 8th 2026	252	7.00	1,764.00
03/19/2026	CHEWY BARS	KIRKLAND SIGNATURE - SOFT & CHEWY GRANOLA BARS 64 COUNT/.85 OZ Mfg Date: Feb 11th 2026, Exp Date: Feb 6th 2027	252	5.33	1,343.16
03/19/2026	TRAIL MIX	KIRKLAND SIGNATURE - TRAIL MIX 28 COUNT/2OZ Mfg Date: Feb 13th 2026, Exp Date: August 13th 2026	175	8.16	1,428.00
03/19/2026	SWET HEAT SNACK MIX	KIRKLAND SIGNATURE - SWEET HEAT SNACK MIX 24 OZ Dec 15th 2025, Exp Date: Dec 16th 2026	480	4.80	2,304.00
03/19/2026	ORGANIC FRUIT & VEGETABLE POUCHES	KIRKLAND SIGNATURE - ORGANIC FRUIT & VEGETABLE POUCHES, 3.17 OZ, 24-COUNT Mfg Date: Jan 11th 2026, Exp Date: Jan 11th 2027	264	5.98	1,578.72
03/19/2026	EXTRA FANCY MIXED NUTS	KIRKLAND SIGNATURE - EXTRA FANCY MIXED NUTS 40 OZ Mfg Date: Feb 6th 2026, Exp	390	7.68	2,995.20



Liane Ventana Suarez

MI-C00-72690-69bf01a13c70c/March 21, 2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/19/2026	NATURES GAREN ORGANIC TRAIL MIX	Date: Dec 7th 2026 NATURES GARDEN ORGANIC TRAIL MIX Mfg Date: Feb 12th 2026, Exp Date: Feb 12th 2027	216	6.40	1,382.40

BALANCE DUE

\$12,795.48

Pay invoice



Liane Ventana Suarez