



greater
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CERTIFICATE OF ORIGIN

ORIGINAL


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-74784-6a0b12826a666**

Date : **May 18, 2026**

Seller (Exporter) Integrated Global Services 7600 Whitepine Road Richmond VA USA	Transport Type Air	Port of Loading IAD
	Destination Country India	Destination Port BOM
	Export Date 2026-05-19	Exporting Carrier EMIRATES
Consignee Utility Mavens LLP 2102,SAI SPRING, SECTOR 35G,PLOT NO. 5/5A,KHARGHAR, NAVI MUMBAI, RAIGAD, MAHARASHTRA, 410210 India	Import Permit Number *****	Bill of Lading / AWB 176-26430541
	Owner or Agent *****	Forwarding Agent RADIUS INTERNATIONAL
	Buyer (Importer) Remarks SAE00107164 INVOICE 150526 Consignor reference: INVOICE 150526	



Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
THERMAL SPRAY WIRE H.S.Code: 7505.22.0000 -----end of products-----	114.30 KG	United States
	=====	=====

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**

INVOICE # 150526
 PURCHASE ORDER # 5/15/2026
 DATE Friday, April 24, 2026

Shipping Terms: NLR / EAR99

COMMERCIAL INVOICE



Consignor Integrated Global Services, Inc.
 7600 Whitepine Road
 North Chesterfield, VA 23237
 United States of America
Contact James Phillips
 james.phillips@integratedglobal.com

Consignee: Utility Mavens LLP
 2102,SAI SPRING, SECTOR 35G,PLOT NO. 5/5A,KHARGHAR,
 NAVI MUMBAI, RAIGAD, MAHARASHTRA, 410210
 India

Attn: Ranjan Mohapatra
 Mobile Phone: 9987794243
 Email: rm@utilitymavens.com

Notify Pary: Chhotalal Keshavjee Shah & Son
 EMCA House, 107/289, Near Gpo
 Mumbai 400001, Old Custom House Rd
 Ballard Estate, Mumbai, Maharashtra 400001
 India

Attn: Nirav Shah
 Phone: 022 2261 2193
 Email: nirav@chhotalal.com

Incoterms DAP Mumbai Airport

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COUNTRY OF ORIGIN	SCHEDULE B	NET WEIGHT		Cost Per Unit	Total Cost
							KG	TOTAL NET WEIGHT KG		
1	IGS 5314	IGS 5314 Thermal Spray Wire	120	lbs.	U.S.A.	7505.22.0000	0.45	54.00	\$ 22.00	\$ 2,640.00
2	IGS 5440	IGS 5440 Thermal Spray Wire	80	lbs.	U.S.A.	7505.22.0000	0.45	36.00	\$ 41.00	\$ 3,280.00

VALUE \$ 5,920.00

James Phillips
 James Phillips
 Warehouse Logistics Manager

Country of Ultimate Destination: India

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), either in their original form or after being incorporated into other items, without first Export Clearance Requirements and Authorities Part 758-page 10 Export Administration Regulations Bureau of Industry and Security November 17, 2023 obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



Spain Valencia

INVOICE # 150526
 PURCHASE ORDER # 5/15/2026
 DATE Friday, April 24, 2026

PACKING LIST



Consignor Integrated Global Services, Inc.
 7600 Whitepine Road
 North Chesterfield, VA 23237
 United States of America
Contact James Phillips
 james.phillips@integratedglobal.com

Consignee: Utility Mavens LLP
 2102,SAI SPRING, SECTOR 35G,PLOT NO. 5/5A,KHARGHAR,
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ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COUNTRY OF ORIGIN	NET WEIGHT KG	TOTAL NET WEIGHT KG
1	IGS 5314	IGS 5314 Thermal Spray Wire	120	lbs.	U.S.A.	0.45	54.00
2	IGS 5440	IGS 5440 Thermal Spray Wire	80	lbs.	U.S.A.	0.45	36.00

NET WEIGHT 90.00 kgs

1 Pallet, 114.30 kgs., 61x102x61 cm.

GROSS WEIGHT 114.30 kgs



James Phillips