



greater
miami
chamber
of commerce®



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-76997-6a553a50c7078**

Date : **July 13, 2026**

Seller (Exporter)

The Soleau Group
6143 Milne Blvd
New Orleans
LA
USA

Transport Type
Air

Port of Loading
Miami

Destination Country
Gabon

Destination Port
Libreville

Export Date

Exporting Carrier

Import Permit Number

Bill of Lading / AWB

Owner or Agent

Forwarding Agent

Consignee

Les Sucreries du Gabon
Quartier SOSUHO
BP 610 Franceville
Gabon

Buyer (Importer)

MFB International Yatrim Ve Gida A.S
Ye?ilyurt
Maltaya
Turkey

Remarks



Description

(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)

Weight

Country of Origin

Filter Element

H.S.Code: 84219990 Marks: RE596661

9.97 Kgs

United States

-----end of products-----

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CERTIFICATE OF ORIGIN

Accredited Chamber | US2200301

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

BILL TO	SHIP TO	SHIP VIA	CPT Libreville	INVOICE	2026-I103
Betul Tok	Betul Tok			DATE	07/07/2026
MFB International Yatrim Ve Gida A.S	MFB International Yatrim Ve Gida A.S			TERMS	Due on receipt
Yeşilyurt, Maltaya Turkey	Yeşilyurt, Maltaya Turkey			DUE DATE	07/07/2026

REF. #	COUNTRY OF ORIGIN
TLP-3162/STKF-2112	USA

QTY	SKU	DESCRIPTION	UNIT PRICE	LINE TOTAL
6	RE596661	Filter Element (JD)	135.71	814.26
		Lead Time: 4-7 days		
		Estimated: 16X16X16=20lbs		

Invoice prepared by: Luc Soleau	SUBTOTAL	814.26
Please remit the "Total" upon receipt of this Final Invoice.	TAX	0.00
Please remit payment to: USD ACCOUNT	TOTAL	814.26
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	BALANCE DUE	USD 814.26
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

The Soleau Group reserves the right to apply a compounded monthly interest rate of 20% on any outstanding balance that remains unpaid beyond thirty (30) days from the invoice date.

Thank you for your business !

Ways to pay



View and pay

Estimate Summary	
Estimate 2026-Q387	814.26
This invoice 2026-I103	USD 814.26
Total invoiced	814.26



Soleau Group

MI-C00-76997-6a553a50c7078/July 13, 2026



Luc Ventura Guerin

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