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miami
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CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-77232-6aac9af4168a8**

Date : **September 18, 2026**

Seller (Exporter) Doven Foods LLC 3543 Altis Circle South Hialeah FL USA	Transport Type Vessel	Port of Loading NORFOLK, VA
	Destination Country Dominican Republic	Destination Port CAUCEDO, DR
	Export Date 2026-07-19	Exporting Carrier HAPAG LLOYD
Consignee IMPORTALCA, SRL AVE. MONUMENTAL #24 LA YUCA. REPARTO MIGUELINA. CALLE #5 SANTO DOMINGO DISTRITO NACIONAL Dominican Republic	Import Permit Number *****	Bill of Lading / AWB HLCUBSC2607AXHN5
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: DOVEN FOODS LLC	
Buyer (Importer) IMPORTALCA, SRL AVE. MONUMENTAL #24 LA YUCA. REPARTO MIGUELINA. CALLE #5, SANTO DOMINGO DISTRITO NACIONAL Dominican Republic		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Fz Pork Loin, Bone In 10-14 / Lomo de Cerdo Con Hueso Congelado 10-14 =====end of products=====	54,908.04 Net: 53864.04 =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Liane Ventura**

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.

DOVEN FOODS, LLC.
848 Brickell Ave Ph 5-D80
Miami, FL 33131 US
4077159459
sales@dovenfoods.com

Commercial Invoice

FACTURAR A
IMPORTALCA SRL
Ave. Monumental #24
La Yuca. Reparto Miguelina.
Calle #5
Santo Domingo
Distrito Nacional
Dominican Republic

ENVIAR A
IMPORTALCA SRL
Ave. Monumental #24
La Yuca. Reparto Miguelina.
Calle #5
Santo Domingo
Distrito Nacional
Dominican Republic

COMMERCIAL 1222
INVOICE #
FECHA 07/16/2026
FECHA DE 09/02/2026
VENCIMIENTO
CONDICIONES Net 30 Days

FECHA DE ENVÍO 07/19/2026	ENVIAR MEDIANTE Hapag Lloyd	N.º DE SEGUIMIENTO HLBU 9115140	CONTAINER # / SEAL # HLBU 9115140 / 5079854	CREDIT TERMS / INCOTERM NET 30 DAYS / C&F DOM. REP	DELIVERY PLACE-PORT CAUCEDO, DR
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UNIDAD DE MANTENIMIENTO DE EXISTENCIAS (SKU, STOCK-KEEPING UNIT)	DESCRIPCIÓN	CANT.	PRICE/LB	IMPORTE
410-1	Fz Pork Loin, Bone In 10-14	53,864.04	1.385	74,601.70

SALDO PENDIENTE

\$74,601.70

Scan to pay



BANK

Buyer is responsible for all customs duties, taxes, and fees incurred during importation. Doven Foods is not liable for delays or additional costs due to customs clearance. Complaints must be reported within 7 days of receipt at the buyer's or third party's warehouse. Doven Foods makes no warranty, express or implied, as to the merchantability, fitness for a particular purpose, or any other matter regarding the product. Buyer acknowledges relying solely on its own inspection in this transaction. Delivery dates are estimates only, and Doven Foods is not liable for delays. Buyer is solely responsible for obtaining all necessary permits, licenses, and certifications for importation. Purchase of 12 grade/second is at the buyer's risk with this transaction. This transaction may be assigned, sold, or factored to a financial institution at Doven Foods' discretion. Buyer authorizes such actions and agrees to provide any documentation required to facilitate these arrangements, including verification of the underlying obligation upon request.

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full knowledge of product condition. Doven Foods is not liable for indirect or consequential damages, including lost profits, business interruptions, or equipment damage.



Lina Victoria Suarez

This transaction may be assigned, sold, or factored to a financial institution at Doven Foods' discretion. Buyer authorizes such actions and agrees to provide any documentation required to facilitate these arrangements, including verification of the underlying obligation upon request.

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper: INTEGRATED GLOBAL LOGISTICS 5380 N OCEAN DRIVE APT 7A, RIVIERA BEACH FL 33404, USA C/O DOVEN FOODS, LLC			
Consignee: IMPORTALCA SRL AV MONUMENTAL NO 24, REPARTO MIGUELINA CALLE NO 5 TAXPAYER ID # / REGISTRO TRIBUTARIO 131472419 SANTO DOMINGO, DOMINICAN REPUBLIC		Carrier's Reference: 26312009	B/L-No. HLCUBSC2607AXHN5
Notify Address (Carrier not responsible for failure to notify): IMPORTALCA SRL AV MONUMENTAL NO 24, REPARTO MIGUELINA CALLE NO 5 TAXPAYER ID # / REGISTRO TRIBUTARIO 131472419 SANTO DOMINGO, DOMINICAN REPUBLIC		Page: 2 / 3	
Vessel(s): COCHRANE		Export References: 1184	
Port of Loading: NORFOLK, VA		Forwarding Agent:	
Port of Discharge: CAUCEDO		Consignee's Reference:	
		Place of Receipt: CHICAGO, IL	
		Place of Delivery:	

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9115140 SEAL: 5079854	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 696 CASES FROZEN PORK LOINS - 10/14 SKINNED NET: 53864.04LBS / 24432.29 KGS GROSS: 54,908.04 LBS / 24,906.07 KGS TEMPERATURE TO BE SET AT -23.3 C	24906.070 KGS	50.000 CBM

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S TAX ID NUMBER : 131472419
NOTIFY1'S TAX ID NUMBER : 131472419

AES-ITN: X20260710114557

SHIPPED ON BOARD, DATE : JUL/19/2026
PORT OF LOADING: NORFOLK, VA
VESSEL NAME: COCHRANE VOYAGE: 629W

Shipper's declared Value [see clause 7(2) and 7(3)]		Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]			
Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:	DRAFT RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void. Place and date of issue: ATLANTA, GA JUL/19/2026 Freight payable at:			
Movement: FCL/FCL	Currency:				
Charge	Rate			Basis	aWt/Vol/Val
Total Freight Prepaid		Total Freight Collect		Total Freight	



Line Vanden Guevara

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Cont/Seals/Marks Packages/Description of Goods Weight Measure

THESE COMMODITIES MAY BE 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 ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

FREIGHT PREPAID

EXPORTER REFERENCE: 1184



Liane Ventura Guerra



Doven Foods LLC.
848 Brickell Avenue, Penthouse 5-D80, Miami, FL 33131
Tel: (786) 998-1850 Fax: (786) 998-1853

Packing List

Consignee

IMPORTALCA SRL
AV. MONUMENTAL NO 24 REPARTO MIGUELINA CA
La Yuca, Santo Domingo, Distrito Nacional
Republica Dominicana
809-564-0711
Official Tax ID # 131472419

Date: July 16, 2026
Customer ID: CARZ1-DO-50
Invoice Ref. # 1222

Container/Seal Number	Shipping Line	Vessel	Voyage	Port Of Loading	Port Of Discharge
HLBU 9115140 / 5079854	HAPAG-LLOYD	COCHRANE	629W	NORFOLK, VA	Caucedo, DR
Goods	Number of Cases	Gross Weight Kilos	Gross Weight Lbs	Net Weight Kilos	Net Weight Lbs
FROZEN PORK BONE IN LOIN 10/14 - CHULETA DE CERDO CON HUESO CONGELADA 10/14	696.00 Cases	24906.070 Kgs	54908.04 Lbs	24432.290 Kgs	53864.04 Lbs

Buyer is responsible for complying with all applicable import regulations and requirements in the destination country. Any claims for loss, damage, or shortages must be made in writing within 7 days of receipt of the goods. We reserve the right to modify the packing list or invoice if necessary to comply with local regulations or shipping requirements.



Doven Foods

