



greater
miami
chamber
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CERTIFICATE OF ORIGIN

ORIGINAL

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Certificate Number : **MI-COO-79776-6a98472fc9613**

Date : **September 02, 2026**

Seller (Exporter) vossen wheels 2040 NW 96th Ave Doral FL USA	Transport Type Vessel	Port of Loading Miami
	Destination Country Spain	Destination Port Girona
	Export Date *****	Exporting Carrier *****
Consignee DSLC Performance S.L.U Blanes (Girona) 17300 Spain	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: Invoice - 309654	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Automotive Wheels H.S.Code: 8708 70 0050 Marks: NF11 =====end of products=====	100 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**

CUSTOMER: DSLC Performance	SHIP FROM: Miami	DATE: 8/28/2026
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INVOICE INFORMATION

ACCOUNT REP Alex	SALES ORDER # SO309036
ENTERED BY Alex	PO # SF90
MEMO	TERMS Prepaid in Full
SHIP METHOD FedEx - Intl. Economy	DUE DATE 8/28/2026

BILL TO DSLC Performance Av. Europa, 43 nave 14 Blanes (Girona) 17300 Spain
SHIP TO DSLC Performance Av. Europa, 43 nave 14 Blanes (Girona) 17300 Spain

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
F-NF11-20	F-NF11 20x9.5 +28 ID 555	2	\$2,152.00	\$4,304.00
F-NF11-21	F-NF11 21x12 +20 ID 556	2	\$2,152.00	\$4,304.00
F-F01	Solid Color	4	\$0.00	\$0.00
F-C25	Gloss Black Solid	4	\$0.00	\$0.00
F-W07-B	Cap Finish - Color Matched	4	\$0.00	\$0.00
CAP-NV-CL NUT-GB	Center Lock Nut - Gloss Black	4	\$0.00	\$0.00
CAP-NV-CENTER CAP	Novitec Center Cap	4	\$0.00	\$0.00
V-FERRARI	Ferrari SF90	1	\$0.00	\$0.00
LUG-B1450-30-BC	BOLT - 14X1.5 - 30mm - 17mm HEX - SET OF 20 - CONE SEAT - BLACK	1	\$96.00	\$96.00
SHIPPING	SHIPPING	1	\$0.00	\$500.00
F-LEAD-TIME	2-3 Weeks	1	\$0.00	\$0.00
FP-20x9.5/10	20x9.5 / 10 (MAX ET -6 / 0) - B201000103	2	\$0.00	\$0.00
FP-21x11.5/12	21x11.5 / 12 (MAX ET -11 / -5) - B211200101	2	\$0.00	\$0.00
SUBTOTAL				\$9,204.00
TAX TOTAL				\$0.00
TOTAL				\$9,204.00
AMOUNT PAID				\$0.00
AMOUNT DUE				\$9,204.00

INVOICE TERMS & CONDITIONS

Payment is due according to the terms stated on this invoice. Past-due balances may result in account hold and may be subject to applicable collection, processing, or recovery costs. Custom, forged, special-order, or made-to-order products are final and may not be canceled once production has commenced. Returns require prior written authorization from Vossen Wheels. Shipping charges are non-refundable once an order has shipped. Vossen reserves the right to determine eligibility for returns, credits, or adjustments on a case-by-case basis.



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