



greater
miami
chamber
of commerce®



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-79843-6a9ae92d7c711**

Date : **September 04, 2026**

Seller (Exporter) Integrated Global Services 7600 Whitepine Road Richmond VA USA	Transport Type Air	Port of Loading IAD
	Destination Country Saudi Arabia	Destination Port DMM
	Export Date 2026-09-05	Exporting Carrier QATAR AIRWAYS
	Import Permit Number *****	Bill of Lading / AWB 157-50965644
Consignee Integrated Global Services Saudi for Maintenance Co. Al Barghash Tower, 9th Floor, Office 919 Prince Turkey Street, Alkurnaish Al Khobar 34412 Saudi Arabia	Owner or Agent *****	Forwarding Agent RADIUS INTERNATIONAL
	Buyer (Importer)	
Remarks SAE00111117 // U25-35519-1 Consignor reference: U25-35519-1		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
MATERIAL-HOT REFRACTORY REPAIR FIBER PUMP PUMPABLE INSWOOL H.S.Code: 3214.10.0020	232.80 KG	United States
HOT REFRACTORY REPAIR - KASTOLITE 26 LI PLUS H.S.Code: 6902.90.5020	998 KG	Mexico
=====end of products=====	=====	=====

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 # U25-35519-1
PURCHASE ORDER # U25-35519-1
DATE Thursday, September 3, 2026

Shipping Terms: NLR / EAR99

COMMERCIAL INVOICE



Consignor Integrated Global Services, Inc.
7600 Whitepine Road
North Chesterfield, VA 23237
United States of America
Contact Alex Garza
alex.garza@integratedglobal.com

Consignee: Integrated Global Services Saudi for Maintenance Co.
Al Barghash Tower, 9th Floor, Office 919
Prince Turkey Street, Alkurnalsh
Al Khobar 34412
Saudi Arabia
Attn: Mr. Al Muhannad Al Johani
Mob +966 554011001
AlMuhannad.AlJohani@integratedglobal.com

Incoterms CPT King Fahd International Airport

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COUNTRY OF ORIGIN	Schedule B	NET WEIGHT	TOTAL NET WEIGHT		Cost Per Unit	Total Cost
							KG	KG	KG		
1	M003	Material-Hot Refractory Repair Fiber Pump pumpable Inswool	12	Pail	USA	3214.10.0020	19.40	232.80		\$ 173.00	\$ 2,076.00
2	HT086	Hot Refractory Repair - Kastolite 26 Li Plus	40	Ea	Mexico	6902.90.5020	24.95	998.00		\$ 47.30	\$ 1,892.00

VALUE \$ 3,968.00


Alex Garza
Logistics Coordinator

These Commodities Licensed by the U.S for The Kingdom of Saudi Arabia

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.



INVOICE # U25-35519-1
PURCHASE ORDER # U25-35519-1
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PACKING LIST



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ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COUNTRY OF ORIGIN	NET WEIGHT KG	TOTAL NET WEIGHT KG
1	M003	Material-Hot Refractory Repair Fiber Pump pumpable Inswool	12	Pail	USA	19.40	232.80
2	HT086	Hot Refractory Repair - Kastolite 26 Li Plus	40	Ea	Mexico	24.95	998.00

NET WEIGHT	1,230.80 kg	1 Crate, 327.00kgs., 122x122x122 cm.
GROSS WEIGHT	1,422.00 kg	1 Crate, 1,095.00kgs., 122x122x122 cm.



Alex Garza