



greater
miami
chamber
of commerce®



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-79845-6a9ae937bcf1a**

Date : **September 04, 2026**

Seller (Exporter)

Integrated Global Services
7600 Whitepine Road
Richmond
VA
USA

Transport Type
Air

Port of Loading
IAH

Destination Country
Saudi Arabia

Destination Port
DMM

Export Date
2026-09-05

Exporting Carrier
QATAR AIRWAYS

Consignee

Integrated Global Services Saudi for Maintenance Co.
Al Barghash Tower, 9th Floor, Office 919
Prince Turkey Street, Alkurnaish
Al Khobar 34412
Saudi Arabia

Import Permit Number

Bill of Lading / AWB
157-50965655

Owner or Agent

Forwarding Agent
RADIUS INTERNATIONAL

Buyer (Importer)

Remarks
SAE00111120 U25-35519

Consignor reference: U25-35519



Description

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

Weight

Country of Origin

HOT REFRACTORY REPAIR BASKETS RA330 16"X16"

138.40 KG

United States

H.S.Code: 7326.90.8695

TT DOORS & SLEEVES

60.96 KG

United States

H.S.Code: 7307.99.4000

HOT REFRACTORY REPAIR PLATES RA330 4'X16X

108.80 KG

United States

H.S.Code: 7211.90.0000

CERAMIC FIBER INSWOOL 1' BLANKET

57.15 KG

United States

H.S.Code: 6806.10.0000

=====end of products=====

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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 # U25-33519
PURCHASE ORDER # U25-33519
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, Alkurnaish
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 KG	TOTAL NET WEIGHT		Cost Per Unit	Total Cost
								KG			
1	HT081	Hot Refractory Repair Baskets RA330 16"x16"	40	Ea	USA	7326.90.8695	3.46	138.40		\$ 400.00	\$ 16,000.00
2	SP001	TT doors	12	Ea	USA	7307.99.4000	1.68	20.16		\$ 350.00	\$ 4,200.00
3	SP002	TT Sleeves	12	Ea	USA	7307.99.4000	2.72	40.80		\$ 350.00	\$ 4,200.00
4	HT085	Hot Refractory Repair Plates RA330 4"x 16"	40	Ea	USA	7211.90.0000	2.72	108.80		\$ 195.00	\$ 7,800.00
5	M036	Ceramic Fiber INSWOOL 1" Blanket	3	Ea	USA	6806.10.0000	19.05	57.15		\$ 68.00	\$ 204.00

VALUE \$ 32,404.00

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 # U25-33519
PURCHASE ORDER # U25-33519
DATE Thursday, September 3, 2026

PACKING LIST



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
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Al Khobar 34412
Saudi Arabia
Attn: Mr. Al Muhannad Al Johani
Mob +966 55401100
AlMuhannad.AlJohani@integratedglobal.com

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COUNTRY OF ORIGIN	NET WEIGHT KG	TOTAL NET WEIGHT KG
1	HT081	Hot Refractory Repair Baskets RA330 16"x16"	40	Ea	USA	3.46	138.40
2	SP001	TT doors	12	Ea	USA	17.00	204.00
3	SP002	TT Sleeves	12	Ea	USA	24.00	288.00
4	HT085	Hot Refractory Repair Plates RA330 4"x 16"	40	Ea	USA	2.72	108.80
5	M036	Ceramic Fiber INSWOOL 1" Blanket	3	Ea	USA	19.05	57.15

NET WEIGHT	796.35 kg	1 Crate, 563.00 kgs., 122x122x122 cm.
GROSS WEIGHT	978.00 kg	1 Crate, 415.00 kgs., 122x122x122 cm.



Liam Ventana Suarez