

CERTIFICATE OF ORIGIN

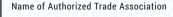
VERIFY.FTGS.US

TO VALIDATE, GO TO | Certificate Number: MO-COO-52116-66fb2f910e678

Date: September 30, 2024

Seller (Exporter) FIRST TACTICAL, LLC 496 East Whitmore Avenue	Transport Type Air	Port of Loading MODESTO
Modesto CA USA	Destination Country Qatar	Destination Port DOHA
Consignee	Export Date ***********************************	Exporting Carrier **********************************
MULTI SERVICES COMPANY QATAR W.L.L ST 361, ZONE 37, BLDG 226 OFFICE #6, PO BOX 23730	Import Permit Number	Bill of Lading / AWB
DOHA Qatar	Owner or Agent ************************************	Forwarding Agent ************************************
Buyer (Importer)	Remarks OC 1286091	

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
TACTICAL SHIRTS	125 LBS	Bangladesh
H.S.Code: 6205.30.2073		
TACTICAL PANTS	100 LBS	Bangladesh
H.S.Code: 6203.43.7590		
TACTICAL JACKET	21 LBS	Bangladesh
H.S.Code: 6201.40.7000		
BEANIES	6 LBS	Bangladesh
H.S.Code: 6505.00.6090		
HATS	45 LBS	China
H.S.Code: 6505.00.8090		
TACTICAL BELTS	9 LBS	China
H.S.Code: 6217.10.9530		
TACTICAL SOCKS	5 LBS	China
H.S.Code: 6115.96.9020		







- 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(les) to those goods.

 -The information in this certificate and in any documents provided to the Modesto Chamber of Commerce
- ("MCC") is accurate, true and complete.

 -The Applicant undertakes to advise MCC 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 innacuracy, 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 MCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless MCC from any liability in connection with the issuance of this certificate and to indemnify
- MCC in respect of any costs and/or claims made against MCC in connection herewith. -The Applicant is authorized to give the undertakings set out herein.

Buyer (Importer)

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Date: September 30, 2024

Seller (Exporter) FIRST TACTICAL, LLC	Transport Type Air	Port of Loading MODESTO
496 East Whitmore Avenue Modesto CA	Destination Country Qatar	Destination Port DOHA
USA Consignee	Export Date ************************************	Exporting Carrier **********************************
MULTI SERVICES COMPANY QATAR W.L.L ST 361, ZONE 37, BLDG 226 OFFICE #6, PO BOX 23730	Import Permit Number	Bill of Lading / AWB
DOHA Qatar	Owner or Agent ************************************	Forwarding Agent ************************************

Remarks OC 1286091

Description May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
BOOTS	123 LBS	China
I.S.Code: 6402.91.9010		
======================================	=====	

Name of Authorized Trade Association



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- origin applicable in the country(les) to those goods.

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- MCC in respect of any costs and/or claims made against MCC in connection herewith. -The Applicant is authorized to give the undertakings set out herein.

FIRST TACTICAL

496 E. WHITMORE AVE. BLDG #4 MODESTO, CA. 95358 PH# 855-665-3410

Shipper Name and address:

FIRST TACTICAL

496 E. WHITMORE AVE. BLDG #4

MODESTO, CA. 95358

Contact: Lance Halva Email: Lhalva@firsttactical.com

Tax Payer ID#: 81-2172690

Ship To:

MULTI SERVICES COMPANY QATAR W.L.L

ST 361, ZONE 37, BLDG 226 OFFICE #6, PO BOX 23730 DOHA QATAR Commercial Invoice#: 1286091

Page:

Invoice Number/PO Number: 431919

PS# 1367298, 1371258

Port of Origin:

CA USA DOHA, QATAR 1 of 1

Port of Destination: Shipping Date:

9/26/2024

FLT/Vessel Name: Incoterm: CIF

Importer of Record/Consignee Name:

MULTI SERVICES COMPANY QATAR W.L.L

ST 361, ZONE 37, BLDG 226 OFFICE #6, PO BOX 23730

DOHA QATAR

POC: R. Manilyn Tel# +974 444 111 04 ext.502 Email: manilyn.r@msc-q.com

Notify Party:

MULTI SERVICES COMPANY QATAR W.L.L

ST 361, ZONE 37, BLDG 226 OFFICE #6, PO BOX 23730

DOHA QATAR

POC: R. Manilyn Tel# +974 444 111 04 ext.502 Email: manilyn.r@msc-q.com

Insurance: \$ -	Style/PO NO.	Description / Schedule B #	HTS Codes	Country of Origin	Units	Uni	t price	Tot	al	Carton	WT	
114012 M V2 BDU PANT 6203.43.7590 BAN:BANGLADESH 56 \$ 30.95 \$ 1,733.20	111008	M V2 BDU LS SHIRT	6205.30.2073	BAN:BANGLADESH	84	¢	33 20	ė	2 700 00			
118503 M SOFTSHELL JACKET 6201.40.7000 BAN:BANGLADESH 14 \$ 68.57 \$ 959.98 142074 FLEECE SERVICE BEANIE 6505.00.6090 BAN:BANGLADESH 50 \$ 6.89 \$ 344.50 142075 A2 ADJUSTABLE CAP 6505.00.8090 CHN:CHINA 128 \$ 6.82 \$ 872.96 143000 BDU BELT 1.75IN 6217.10.9530 CHN:CHINA 29 \$ 9.11 \$ 264.19 160013 ADVANCED FIT 6" SOCK 6115.96.9020 CHN:CHINA 31 \$ 3.48 \$ 107.88 165010 M 7" OPERATOR BOOT 6402.91.9010 CHN:CHINA 28 \$ 64.98 \$ 1,819.44 Discount/Rebate: \$ - Invoice line Total: 420 \$ 8,890.95 Discount/Rebate: \$ - Invoice Sub-Total: \$ - OC# 1286091 Declaration Statement: Freight Charges: \$ 1,864.62 Insurance: \$ - Other (specify type) packing: Invoice Total Amount (C&F): \$ - OC# 1287001 - 434 LBS hipper Name/Title: Taed Sidavong - Shipping Specialist Currency: \$ 10,755.57	114012	M V2 BDU PANT										
142074 FLEECE SERVICE BEANIE	118503	M SOFTSHELL JACKET	6201.40.7000			-		-				
142075 A2 ADJUSTABLE CAP 6505.00.8090 CHN:CHINA 128 \$ 6.82 \$ 872.96 143000 BDU BELT 1.75IN 6217.10.9530 CHN:CHINA 29 \$ 9.11 \$ 264.19 160013 ADVANCED FIT 6" SOCK 6115.96.9020 CHN:CHINA 31 \$ 3.48 \$ 107.88 165010 M 7" OPERATOR BOOT 6402.91.9010 CHN:CHINA 28 \$ 64.98 \$ 1,819.44 164014 Advanced and address:	142074	FLEECE SERVICE BEANIE	6505.00.6090	BAN:BANGLADESH		-		-				
143000 BDU BELT 1.75IN 6217.10.9530 CHN:CHINA 29 \$ 9.11 \$ 264.19	142075	A2 ADJUSTABLE CAP	6505.00.8090	CHN:CHINA		-		\$				
165010 M 7" OPERATOR BOOT 6402.91.9010 CHN:CHINA 28 \$ 64.98 \$ 1,819.44 actory Name and address: Invoice line Total: 420 \$ 8,890.95 Discount/Rebate: \$ - Invoice Sub-Total: \$ - Invoice Sub-Total: \$ - Other (specify type) packing: 1 PLT - 48x40x62in - 434 LBS hipper Name/Title: Taed Sidavong - Shipping Specialist Currency: \$ 10,755.57	143000	BDU BELT 1.75IN	6217.10.9530	CHN:CHINA	29	\$	9.11	\$	and the same of			
Invoice line Total: 420 \$ 8,890.95	160013	ADVANCED FIT 6" SOCK	6115.96.9020	CHN:CHINA	31	\$	3.48	\$	107.88			
Discount/Rebate: \$ -	165010	M 7" OPERATOR BOOT	6402.91.9010	CHN:CHINA	28	\$	64.98	\$	1,819.44			
Invoice Sub-Total:	actory Name	and address:		Invoice line Total:	420			\$	8,890.95			
Freight Charges: \$ 1,864.62				Discount/Rebate:				\$				
Insurance: \$ -				Invoice Sub-Total:				\$	-			
Other (specify type) packing: Invoice Total Amount (C&F): S - hipper Name/Title: Taed Sidavong - Shipping Specialist Currency: S 1 PLT - 48x40x62in - 434 LBS 10,755.57	eclaration Sta	atement:		Freight Charges:				\$	1,864.62			
Invoice Total Amount (C&F): \$ - hipper Name/Title: Taed Sidavong - Shipping Specialist Currency: \$ 10,755.57				Insurance:				\$	-			
hipper Name/Title: Taed Sidavong - Shipping Specialist Currency: \$ 10,755.57				Other (specify type) packing	:				1 PLT - 48x	x40x62in - 434 LBS		
				Invoice Total Amount (C&F):				\$	-			
	hipper Name/	Title: Taed Sidavong - Shipping S	Specialist	Currency:				\$	10,755.57			
Ignature: Date: 9/26/2024	ignature:		Date: 9/26/2024									



MO-C00-52116-66fb2f<mark>910e678/Septem</mark>



Date Time Page

9/26/24 10:26:41 1

Shipment Number 1371258

Order No. Customer P.O. 1286091 431919

Pick Ticket No.

12-12-1371258

30,

MO-C00-52116-66fb2f910e678/September

Ship To P.O. # Ship To Phone #

Sold To: 7029

MULTI SERVICES CO QATAR ST 361, ZONE 37, BLDG 226 OFFICE# 6, PO BOX 23730

DOHA FC 00000

Ship To: 1

MULTI SERVICES CO W.L.L ST 361, ZONE 37, BLDG 226 OFFICE# 6, PO BOX 23730

DOHA FC 00000

Item No.	Item Desc	Color Color Desc	Dim	UPC #	Size	Carton#	Shipped Qty
165010	M 7" OPERATOR BOOT	060 COYOTE	R	689076629010	8	4326303	2
165010	M 7" OPERATOR BOOT	060 COYOTE	R	689076629119	8.5	4326303	2
165010	M 7" OPERATOR BOOT	060 COYOTE	R	689076629218	9	4326303	2
165010	M 7" OPERATOR BOOT	060 COYOTE		689076629416			2
165010	M 7" OPERATOR BOOT	060 COYOTE		689076629515			2
165010	M 7" OPERATOR BOOT	060 COYOTE	R	689076629614	11	4326304	2
165010	M 7" OPERATOR BOOT	060 COYOTE	R	689076629713	11.5	4326305	4
165010	M 7" OPERATOR BOOT	060 COYOTE	R	689076629416	10	4326306	6
165010	M 7" OPERATOR BOOT	060 COYOTE	R	689076629218	9	4326307	6

TOTAL CTNS:

28

Thank you for your order.

Items not included on this packing slip, may be on backorder and will ship at a later date. If you have questions about this shipment or would like an update on open items, please call customer service at (855) 665-3410 between 6:00AM and 6:00PM PST Monday to Friday. We appreciate your business





Date Time Page 9/26/24 9:48:52

Shipment Number 1367298

Order No. 1286091 Customer P.O. Pick Ticket No.

431919 12-12-1367298

Ship To P.O. # Ship To Phone #

Sold To: 7029

MULTI SERVICES CO QATAR ST 361, ZONE 37, BLDG 226

OFFICE# 6, PO BOX 23730

DOHA FC 00000

Ship To: 1

MULTI SERVICES CO W.L.L ST 361, ZONE 37, BLDG 226 OFFICE# 6, PO BOX 23730

DOHA FC 00000

Item No.	Item Desc	Color	Color Desc	Dim	UPC #	Size	Carton#	Shipped Qty
142075		019	BLACK		843131186904	L/XL		72
111008			OD GREEN		843131101068		4318540	24
114012	M V2 BDU PANT	055	KHAKI	30	843131128294	32	4318541	12
	FLEECE SERVICE BEANIE	019	BLACK		843131160522	L/XL	4318542	25
111008		830	OD GREEN	R	843131101051	М	4318543	24
111008	M V2 BDU LS SHIRT	830	OD GREEN	R	843131101051	М	4318544	6
	M SOFTSHELL JACKET	830			843131132314	М	4318544	7
118503	M SOFTSHELL JACKET	830	OD GREEN		843131132321	L	4318544	5
118503	M SOFTSHELL JACKET	830	OD GREEN		843131132338	ХL	4318544	2
111008	M V2 BDU LS SHIRT				843131101044	s	4318545	6
111008	M V2 BDU LS SHIRT		OD GREEN		843131101051	М	4318545	12
CANMBER OF COLORS OF COLORS OF COLORS OF CALLES OF CALLE	If you have question	ns about (Thank you for yo packing slip, may be on this shipment or would 665-3410 between 6:00/ We appreciate your	backorder and like an update o AM and 6:00PM	on open items, ple	ease call		





Date Time Page 9/26/24 9:48:52 2

Shipment Number 1367298

Order No. Customer P.O. 1286091 431919

12-12-1367298

Pick Ticket No. Ship To P.O. # Ship To Phone #

Sold To:

7029

MULTI SERVICES CO QATAR ST 361, ZONE 37, BLDG 226

OFFICE# 6, PO BOX 23730

DOHA FC 00000

Ship To: 1

MULTI SERVICES CO W.L.L ST 361, ZONE 37, BLDG 226 OFFICE# 6, PO BOX 23730

DOHA FC 00000

tem No.	Item Desc	Color	Color Desc	Dim	UPC #	Size	Carton#	Shippe Qty	
111008			OD GREEN		843131101068				_
111008	M V2 BDU LS SHIRT	830	OD GREEN	R	843131101075	XL	4318545	6	
160013	ADVANCED FIT 6" SOCK	019	BLACK		843131134721	1SZ	4318545	31	
142074	FLEECE SERVICE BEANIE	019	BLACK		843131160522	L/XL	4318545	10	
142074	FLEECE SERVICE BEANIE	830			840404211196	L/XL	4318546	14	
114012		055	KHAKI	32	843131128379	30	4318546	7	
114012		055	KHAKI	32	843131128423	40	4318546	4	
142074	FLEECE SERVICE BEANIE	019	BLACK		843131160522	r/xr	4318546	1	.4
142075	A2 ADJUSTABLE CAP	830	OD GREEN		843131187000	L/XL	4318546	28	2
	M V2 BDU PANT	055	KHAKI	30	843131128294	32	4318547	8	20
	M V2 BDU PANT	055		30	843131128300	34	4318547	8	2
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		-	Thank you for you						<u>-</u> 4
			Thank you for you packing slip, may be on	backorder and					77
			his shipment or would 665-3410 between 6:00A						7
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CHAMBER OA CO		_							Ľ
OCTOBER 711									0
1912									0





Date Time Page 9/26/24 9:48:52

3

Shipment Number 1367298

Order No. Customer P.O. Pick Ticket No.

1286091 431919

. 12-12-1367298

Ship To P.O. # Ship To Phone #

Sold To:

7029

MULTI SERVICES CO QATAR ST 361, ZONE 37, BLDG 226 OFFICE# 6, PO BOX 23730

DOHA FC 00000

Ship To: 1

MULTI SERVICES CO W.L.L ST 361, ZONE 37, BLDG 226 OFFICE# 6, PO BOX 23730

DOHA FC 00000

Item No.	Item Desc	Color	Color Desc	Dim	UPC #	Size	Carton#	Shipped Qty
114012	M V2 BDU PANT	055	KHAKI		843131128317		4318547	1
114012	M V2 BDU PANT	055		32	843131128379	30	4318547	1
114012		055			843131128393			8
114012	M V2 BDU PANT	055			843131128409		4318547	4
143000		019			840803122291	М	4318548	14
143000	BDU BELT 1.75IN	019			840803122307	L	4318548	11
	BDU BELT 1.75IN	019			840803122314	ХL	4318548	4
			KHAKI		843131128317		4318548	3
	A2 ADJUSTABLE CAP		BLACK		843131186904	L/XL	4318548	28 (

TOTAL CTNS:

15

392

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We appreciate your business!



30,