

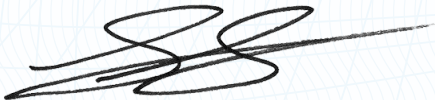


<div>MODESTO Chamber OF COMMERCE</div>		<div>CERTIFICATE OF ORIGIN</div> <div>ORIGINAL</div>	
<div>TO VALIDATE, GO TO VERIFY.FTGS.US</div>		<div>Certificate Number : MO-COO-53662-6744a0c0d1458</div> <div>Date : November 25, 2024</div>	
<div>Seller (Exporter)</div> <div>CALIFORNIA NUT COMPANY</div> <div>5166 South Sperry Road</div> <div>Denair</div> <div>CA</div> <div>USA</div>		<div>Transport Type</div> <div>Vessel</div>	<div>Port of Loading</div> <div>Oakland, California</div>
		<div>Destination Country</div> <div>United Arab Emirates</div>	<div>Destination Port</div> <div>Jebel Ali</div>
		<div>Export Date</div> <div>*****</div>	<div>Exporting Carrier</div> <div>ONE</div>
<div>Consignee</div> <div>Golden Gardens International FZE</div> <div>PO Box 17322</div> <div>Premises S60303, Street S1500</div> <div>Jebel Ali Free Zone, Dubai</div> <div>United Arab Emirates</div>		<div>Import Permit Number</div> <div>*****</div>	<div>Bill of Lading / AWB</div> <div>ONEYRICELB413903</div>
		<div>Owner or Agent</div> <div>*****</div>	<div>Forwarding Agent</div> <div>*****</div>
		<div>Remarks</div> <div>Vessel - YM WELCOME/042W</div> <div>Container #UETU4041400</div> <div>Seal #006802</div>	
<div>Buyer (Importer)</div> <div>Golden Gardens International FZE</div> <div>PO Box 17322</div> <div>Premises S60303, Street S1500</div> <div>Jebel Ali Free Zone, Dubai</div> <div>United Arab Emirates</div>		<div></div>	
<div>Description</div> <div>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</div>		<div>Weight</div>	<div>Country of Origin</div>
<div>Almonds Kernel</div> <div>H.S.Code: 08 02 12 00 Marks: CNC52219-2</div> <div>=====end of products=====</div>		<div>20747.31 kgs</div> <div>Net: 19958.4 kgs</div> <div>=====</div>	<div>United States</div> <div>=====</div>
<div>Name of Authorized Trade Association</div> <div></div> <div></div> <div>Authorized Signature Stephen Shaw</div>		<div>The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:</div> <div>- 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.</div> <div>-The information in this certificate and in any documents provided to the Modesto Chamber of Commerce ("MCC") is accurate, true and complete.</div> <div>-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 inaccuracy, omission or change in such information, or in the origin of goods.</div> <div>-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.</div> <div>-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.</div> <div>-The Applicant is authorized to give the undertakings set out herein.</div>	



5166 SOUTH SPERRY ROAD
DENAIR CA 95316
Tel: (209) 632-7511
Fax: (209) 600-3003

COMMERCIAL INVOICE

Sold To

GOLDEN GARDENS INTERNATIONAL FZE
PO BOX 17322,
PREMISES S60303, STREET S1500,
JEBEL ALI FREEZONE, DUBAI, UNITED ARAB EMIRATES

Invoice No.: 13459.02

Date: 10/11/2024

P.O. #: CNC52219-2

Container Number: UETU404140-0

Booking Number: RICELB413903

Destination: UNITED ARAB EMIRATES

Steamship Line: ONE

Freight Terms on contract: CFR JEBEL ALI, UAE

PRODUCT DESCRIPTION	U.S. DOLLARS		
	POUNDS	PRICE	VALUE
CALIFORNIA SWEET ALMONDS 2024 CROP 880 X 50 LB CARTONS NONPAREIL US EXTRA NO1 20/22 UNPASTEURIZED	44,000	\$2.380	\$104,720.00
SUBTOTALS:	44,000		\$104,720.00
TOTAL DUE:			\$104,720.00

Terms of Sale: Cash against documents at first sight



ANY CLAIM AGAINST THIS INVOICE MUST BE SUBMITTED WITHIN TEN(10) DAYS OF RECEIPT OF MERCHANDISE.

M0-C00-53662-6744a0c0d1458/November 25, 2024