



National U.S.-Arab
Chamber of Commerce

الغرفة التجارية
الأمريكية العربية الوطنية

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **NU-COO-48571-66992c6e2be45**

Date : **July 18, 2024**

Seller (Exporter) Hygient Corporation 5815 Landerbrook Drive Mayfield Heights OH USA	Transport Type Vessel	Port of Loading Xiamen, China
	Destination Country Qatar	Destination Port Hamad, Qatar
	Export Date *****	Exporting Carrier *****
Consignee Care N Cure Trading WLL Sayer 47 Barwa Commercial Avenue 1st Floor Umm Saneem Street No 965 Ain Khalid, Doha Qatar	Import Permit Number *****	Bill of Lading / AWB XMNA66830800
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer)		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
1725 Cartons Adult Diapers H.S.Code: 96.19.00 Marks: CAIU4448588 (40HQ) =====end of products=====	9262 kg =====	China =====

Name of Authorized Trade Association



Authorized Signature **Mohammad Hadi**

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 National U.S. – Arab Chamber of Commerce ("NUSACC") is accurate, true and complete.
- The Applicant undertakes to advise NUSACC 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 NUSACCs issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless NUSACC from any liability in connection with the issuance of this certificate and to indemnify NUSACC in respect of any costs and/or claims made against NUSACC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



INVOICE

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SELLER:			INVOICE DATE		INVOICE NUMBER			
Hygient Corporation 5815 Landerbrook Dr., Unit 24702 Cleveland, Ohio USA 44124			8/Jul/24		24070801			
			SHIPMENT DATE		PO NUMBER			
			11/Jul/24		W/24-M2-PO0200015			
			BILL OF LADING NUMBER		CONTAINER NUMBER			
			XMNA66830800		CAIU4448588			
BUYER:			PORT OF LADING		COUNTRY OF ORIGIN			
Care N Cure Trading WLL Sayer 47 Barwa Commercial Avenue 1st Floor Umm Saneem Street No 965 Ain Khalid, Doha Qatar			Xiamen		China			
			PORT OF DISCHARGE		DESTINATION COUNTRY			
			Hamad		Qatar			
			VOYAGE INFORMATION		ETA			
			YM COSMOS 0178W		29/Jul/24			
REFERENCE		DESCRIPTION OF GOODS			UOM	CURRENCY	CNTR	
Original PI 20240409		Disposable Adult Diapers HS Code 96.19.00			Bags	USD	40'HC	
PO lline	Item	Item Description	Cartons	Bags	Unit Price \$	Amount \$		
1	VBO12DME11	VIVO Adult Diapers Medium 11CT	93	372	6.05	2250.60		
2	VBO12DLG11	VIVO Adult Diapers Large 11CT	301	1,204	6.27	7549.08		
3	VBO12DXL11	VIVO Adult Diapers X-Large 11CT	479	1,916	6.71	12856.36		
4	VBO12PME11	VIVO Adult Pants Medium 11CT	180	720	5.61	4039.20		
5	VBO12PLG11	VIVO Adult Pants Large 11CT	275	1,100	6.05	6655.00		
6	VBO12PXL11	VIVO Adult Pants X-Large 11CT	397	1,588	6.27	9956.76		
TOTALS			1,725	6,900		43,307.00		
INVOICED GOODS ASSEMBLED / MADE IN CHINA			FOB Implied Value				\$ 39,907.00	
			FRT (Ocean freight)				\$ 3,400.00	
Shipping rates are estimates and need to finalized at time of shipment. Suitability for end use of goods at sole discretion of buyer. Seller assumes no liability for any claims arising out of improper use or storage of this material. Seller liability limited to invoiced value at incoterm. Delay of payments beyond due date incur customary finance charges and collection charges on account of buyer.			INS (insurance estimate)					
			TOTAL INVOICE AMOUNT		USD	43,307.00		
			INCOTERM				CNF	
			Advance Received				13881.80	
			Balance Due				29425.20	



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