CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: NU-COO-52205-66fc4128a93d5

VERIFY.FTGS.US Date: October 01, 2024

Transport Type Port of Loading Seller (Exporter) Vessel Moca, Puerto Rico. USA COMET INTERNATIONAL CORP. 1356 Beverly Road **Destination Country Destination Port** McLean United Arab Emirates Abu Dhabi Seaport, UAE USA **Export Date Exporting Carrier** Vessel VELIKA/ 2431s 2024-08-20 Consignee International Golden Group PJSC Import Permit Number Bill of Lading / AWB Nation Towers, Office Tower 28th FL, CBX00195321 Corniche STR. PO.BOX 43999 Abu Dhabi Owner or Agent Forwarding Agent **United Arab Emirates**

Buyer (Importer)

United Arab Emirates

International Golden Group PJSC Nation Towers, Office Tower 28th FL, Corniche STR. PO.BOX 43999 Abu Dhabi

Remarks

Letter of Credit No. 299ILS4240870502 BNY. L/C E00670001

Beneficiary: Comet International Corporation 1356 Beverly Road. Suite 250 Mclean, VA 22101, USA

Consignor reference: IGG/COMET/2024/8399



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Rocky S2V/101/8" Vented Military Duty Boots, Desert Tan with SuperFabric instep in Desert Tan Style:	2222.6 kg	United States
FQ0000101 Rocky S2V Tactical Military boot E(the Goods"). As per Annex A and sizes in Annex A of		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
purchase order No. IGG/SHOWROOM/COMET/2024/8399. And Annex A to LC No. 299ILS4240870502		
issued April 04, 2024		
H.S.Code: 6403.91.6010. Marks: International Golden Group-PJSC		
Nation Towers, Office Tower. 28th Floor		
Corniche Street. PO. Box 43999		
Abu Dhabi- United Arab Emirates		
Tel:+97126266661	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Fax:+97126267070		
REF: IGG/MSD/2023/010		
======================================		
	MANATA	

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 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.



Comet International Corporation Defense logistics and consulting services 1356 Beverly Road # 250 Mclean, Virginia 22101 703.893.8189 Fax: 703.893.1455

INVOICE

NO: 2237317

DATE: September 18, 2024

SOLD TO:

International Golden Group PJSC Nation Towers, Office Tower 28th FL, Corniche STR. PO.BOX 43999 Abu Dhabi, UAE.

TEL: +97126266661

SHIP TO:

ORIGINAL

International Golden Group PJSC Nation Towers, Office Tower 28th FL, Corniche STR. PO.BOX 43999 Abu Dhabi, UAE.

TEL: +97126266661 FAX: 97126267070

		REF: IGG/MSD/2023/010				
CIC REF	CUSTOMER REF	SHIP VIA		POINT OF DELEIVERY	Letter of Credit No.	
CIC/224/0113/001	IGG/COMET/2024/8399	B/L No:		Abu Dhabi Seaport,	299ILS4240870502	
		CBX00195321		UAE	BNY. L/C E00670001	
ITEM DESCRIPTION		SIZE	QUANTI	TY UNIT PRICE	AMOUNT	
		6	50	\$234.35	\$ 11,717.50	
		7	60	\$234.35	\$ 14,061.00	
Rocky S2V/101/8" Vented Military Duty		7.5	70	\$234.35	\$ 16,404.50	
Boots, Desert Tan w	ith SuperFabric instep in	8	90	\$234.35	\$ 21,091.50	
	20000101 Rocky S2V E(the Goods"). As per	8.5	100	\$234.35	\$ 23,435.00	
	Annex A of purchase	9	90	\$234.35	\$ 21,091.50	
order No.	Trainiex 7 Cor paronago	9.5	100	\$234.35	\$ 23435.00	
	COMET/2024/8399. And	10	70	\$234.35	\$ 16,404.50	
Annex A to LC No. 2 issued April 04, 2024		10.5	80	\$234.35	\$18,748.00	
		11	50	\$234.35	\$ 11,717.50	
		12	25	\$234.35	\$ 5,858.75	
INCOTERMS 2010: CIF	ABU DHABI SEAPORT, UAE.	13	25	\$234.35	\$ 5,858.75	
Schedule B: 6403.9	1.6010.					
US Export Control DO	C: EAR99					
	.com.s.t					
	International Corpor	TOTAL Order	810	\$234.35	\$189,823.50	
Соще	COMET E	TOTAL 100% CIF ABU DHABI SEAPORT, UAE		\$189,823.50		
		LESS 10 % TO BE PAID UNDER PAYMENT TERM B			\$18,982.35	
	Virginia, 1985		DU	JE AND PAYABLE	\$ 170,841.15	

Continue on page 2 of 2.





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SHIP TO:

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TEL: +97126266661 FAX: 97126267070

REF: IGG/MSD/2023/010

Beneficiary Name And Exporter:

Comet International Corporation. 1356 Beverly Road, No. 250, Mclean VA 22101, USA

We certify that this invoice is in all respects correct and true, both as regards to the Description of the goods and the prices and the country of origin of the goods is the USA.

Mohammad El-Rashed

NOTARIAL ACKNOWLEDGEMENT

County of FAIRFAX, Commonwealth of VIRGINIA §

The foregoing Instrument was acknowledged before me this 30th day of September 2024;

by Mr. Mohammad El-Rashed

SHAHRYAR YARI KASHANI;

Name of Notary Public

Signature of Notary Public

- April 30, 2027.

Notary Public's Commission's № & Expiration Date

I reside in the County of FAIRFAX.



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