CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: NU-COO-52738-6707174aa06e1 **VERIFY.FTGS.US** Date: October 09, 2024

Port of Loading Transport Type Seller (Exporter) Vessel New York American Fleet Inc 1353 North West Avenue **Destination Country Destination Port** Springfield Oman Muscat MO 65803 **Export Date** Exporting Carrier 2024-10-17 Consignee American Fleet Inc Import Permit Number Bill of Lading / AWB 1353 N West BYP Springfield, MO 65803 **United States** Owner or Agent Forwarding Agent

Buyer (Importer) **ARC Energy**

Muscat Oman

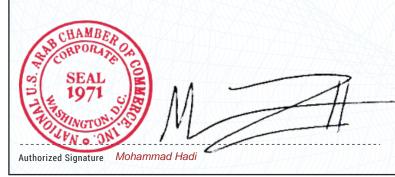
USA

Remarks



D escription (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
2V71 Detroit Diesel engine	3,000 LBS*	United States
I.S.Code: 8048.20		
end of products	=====	
	N WAR THOUGHT	

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.

- 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.

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EXPORTER:						Ship Date:						
Tax ID#: Contact Name:						Air Waybill No. / Tracking No.:						
Telephone No.:						,						
E-Mail:						Invoice No.:		Pur	chase Order No.:			
Company Name/Address:					Payment Ter	Payment Terms: Bill of Lading:						
						Purpose of Shipment:						
Country/Territory: Parties to Transaction:												
Related Non-Related												
CONSIGNE	EE:						SOLD TO (if different from Consignee):					
Tax ID#:							Same as CONSIGNEE:					
Contact Na Telephone							Toy ID#					
E-Mail:	NO						Tax ID#:					
Company	Name/Addr	ess:					Company Na	ame/Address:				
Country/Te	erritory:						Country/Territory:					
		d broker for	this shipment	, please pro	vide contact i	information.						
Name of B			7 -			Tel. No			act Name			
Duties and No. of	No. of	able by Net Weight	Exporter _ Unit of	Consigr	nee Oth	ner If Other, p	lease specify	Harmonized	Country of	Unit		Total
Packages	Units	(LBS / KGS)	Measure		Descrip	otion of Goods		Tariff Number	Manufacture	Value		Value
						·						
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:		'	1	Subtotal:		
			· · ·		,	_				Insurance:		
Special Ins	tructions:			ı		1				Freight:		
										Packing:		
Declaration	n Statemen	t(s):								Handling:		
										Other:		
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:					
Originator of Name of Company Representative if the invoice is being completed on behalf of a company or individual:							Currency Code:					
SEAL Signat One V Titles pate:												
TA 17.	Signature 1 tigg page.											
	ASS # 1											

COMMERCIAL INVOICE

COMMERCIAL INVOICE CONTINUATION SHEET

This invoice must be completed in English. Page _ of _ EXPORTER: Air Waybill No. / Tracking No.: Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Country/Territory: CONSIGNEE: SOLD TO (if different from Consignee): Country/Territory: Country/Territory: Net Weight (LBS / KGS) Country of Manufacture No. of No. of Units Unit of Harmonized Tariff Number Unit Total **Description of Goods** Packages Value Measure Value SUBTOTAL FOR THIS PAGE:

NU-C00-52738-6707174aa06e1/0ctober 09, 2024