



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-66384-68f9341c9fcf5**

Date : **October 22, 2025**

Seller (Exporter) Inox industries inc 1309 Coffeen Avenue Sheridan WY USA	Transport Type Vessel	Port of Loading Savannah
	Destination Country Oman	Destination Port SOHAR
	Export Date 2025-08-28	Exporting Carrier MEDITERRANEAN SHIPPING COMPANY (MSC)
	Import Permit Number *****	Bill of Lading / AWB BL No. MEDUHX069626-C
Consignee Sunstar P O Box 371 , PC -114 Muttrah Muscat Oman	Owner or Agent INOX INDUSTRIES INC	Forwarding Agent *****
	Buyer (Importer)	
Remarks CONTAINERS: MSDU5453822, CAAU7467640 BOOKING ID: EBKG13858382 Consignor reference: BOOKING ID EBKG13858382		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
PLASTIC PIPES (PVC AND HDPE) H.S.Code: 39173990 and 39012000 Marks: MSDU5453822	11923 Kgs Net: 11923 Kgs	United States
PLASTIC PIPES (PVC AND HDPE) H.S.Code: 39173990 and 39012000 Marks: CAAU7467640	12885 Kgs Net: 12885 Kgs	United States
=====end of products=====	=====	=====

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.



INOX INDUSTRIES

1309 Coffeen Ave, STE - 1200, Sheridan, WY 82801 US

Tel : +1 (949) 991 8302

E-mail : inoxindustries.melanie@gmail.com

Commercial Invoice

INVOICE NO : INX092525

DATE : 09/25/2025

TERMS : Due on receipt

DUE DATE : 09/25/2025

Bill to

Sun Star
PO BOX 371, PC-114, MUTTRAH,
MUSCAT, SULTANATE OF OMAN
Contact Person: Vincent Thomas
Mobile: +968 92880619
Email: vincent.thomas@nationalplasticoman.com

Notify Party

Sun Star
PO BOX 371, PC-114, MUTTRAH,
MUSCAT, SULTANATE OF OMAN
Contact Person: Vincent Thomas
Mobile: +968 92880619
Email: vincent.thomas@nationalplasticoman.com

CONTAINER NO.

SEGU6810543
MSBU8080936
CAAU7371105
MSBU5384405

SEAL NO.

831066
831065
831067
831064

BOOKING NO.

EBKG13728764

Date	Activity	Description	Qty	Rate	Amount
09/25/2025	PVC PIPES & HDPE WHOLE PIPES	Gross: / 11,370 kgs & 2,840 kgs Tare: / 0 kgs Net: / 11,370 kgs & 2,840 kgs Packages: 318 Loose Pipes & 51 Loose Pipes	11.37 MT 2.84 MT	\$ 200.00 \$ 300.00	\$ 2,274.00 \$ 852.00
09/25/2025	PVC PIPES & HDPE WHOLE PIPES	Gross: / 10,540 kgs & 2,640 kgs Tare: / 0 kgs Net: / 10,540 kgs & 2,640 kgs Packages: 295 Loose Pipes & 47 Loose Pipes	10.54 MT 2.64 MT	\$ 200.00 \$ 300.00	\$ 2,108.00 \$ 792.00
09/25/2025	PVC PIPES & HDPE WHOLE PIPES	Gross: / 10,640 kgs & 2,660 kgs Tare: / 0 kgs Net: / 10,640 kgs & 2,660 kgs Packages: 297 Loose Pipes & 47 Loose Pipes	10.64 MT 2.66MT	\$ 200.00 \$ 300.00	\$ 2,128.00 \$ 798.00
09/25/2025	PVC PIPES & HDPE WHOLE PIPES	Gross: / 10,490 kgs & 2,690 kgs Tare: / 0 kgs Net: / 10,490 kgs & 2,690 kgs Packages: 346 Loose Pipes & 39 Loose Pipes	10.49 MT 2.69 MT	\$ 200.00 \$ 300.00	\$ 2,098.00 \$ 807.00

HSN CODE : 39012000

ADVANCE PAID

\$ 0

CNF BARKA OMAN

BALANCE DUE

\$ 11,857.00

Account holder : INOX INDUSTRIES INC.

Bank Name : BLUEVINE INC.

Bank Address : 30 Montgomery Street, Suite
1400, Jersey City, New Jersey, 07302

Account number : 875108312914

Routing number : 125109019

Bank SWIFT : BLYNUS32XXX



Melanie Mills

NU-C00-66384-68f9341c9fcf5/October 22, 2025