



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-66764-690124c434829**

Date : **October 28, 2025**

Seller (Exporter) Inox industries inc 1309 Coffeen Avenue Sheridan WY USA	Transport Type Vessel	Port of Loading CHARLESTON
	Destination Country Oman	Destination Port SOHAR
	Export Date 2025-09-03	Exporting Carrier MEDITERRANEAN SHIPPING COMPANY
	Import Permit Number *****	Bill of Lading / AWB MEDUJZ971659
Consignee Sunstar P O Box 371 , PC -114 Muttrah Muscat Oman	Owner or Agent INOX INDUSTRIES INC	Forwarding Agent *****
	Buyer (Importer)	
Remarks CONTAINERS :- MSDU6507728, MSBU6830800, UETU7411520, FDCU0271717, MSNU6768130 & MEDU4392474 Booking no EBKG13918394 Consignor reference: BOOKING ID EBKG13918394		



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: MSDU6507728	17900 Kgs Net: 17900 Kgs	United States
PLASTIC PIPES (PVC and HDPE) H.S.Code: 39173990 and 39012000 Marks: MSBU6830800	18000 Kgs Net: 18000 Kgs	United States
PLASTIC PIPES (PVC and HDPE) H.S.Code: 39173990 and 39012000 Marks: UETU7411520	17000 Kgs Net: 17000 Kgs	United States
PLASTIC PIPES (PVC and HDPE) H.S.Code: 39173990 and 39012000 Marks: CAIU4894996	17600 Kgs Net: 17600 Kgs	United States
PLASTIC PIPES (PVC and HDPE) H.S.Code: 39173990 and 39012000 Marks: FDCU0271717	18000 Kgs Net: 18000 Kgs	United States
PLASTIC PIPES (PVC and HDPE) H.S.Code: 39173990 and 39012000 Marks: MSNU6768130	17200 Kgs Net: 17200 Kgs	United States
PLASTIC PIPES (PVC and HDPE) H.S.Code: 39173990 and 39012000 Marks: MEDU4392474	17800 Kgs Net: 17800 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 : INX100525

DATE : 10/05/2025

TERMS : Due on receipt

DUE DATE : 10/05/2025

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.

1. MSDU6507728
2. MSBU6830800
3. UETU7411520
4. CAIU4894996
5. FDCU0271717
6. MSNU6768130
7. MEDU4392474

SEAL NO.

1. 080931
2. 080929
3. 080925
4. 080928
5. 080930
6. 080926
7. 080927

BOOKING NO.

EBKG13918394

SN	Date	Activity	Description	Qty	Rate	Amount
1.	10/05/2025	HDPE COIL PIPES	Gross: / 17,900 kgs Tare: / 0 kgs Net: / 17,900 kgs Packages: 200 Loose Pipes	17.90 MT	\$ 300.00	\$ 5,370.00
2.	10/05/2025	HDPE COIL PIPES	Gross: / 18,000 kgs Tare: / 0 kgs Net: / 18,000 kgs Packages: 200 Loose Pipes	18.00 MT	\$ 300.00	\$ 5,400.00
3.	10/05/2025	HDPE COIL PIPES	Gross: / 17,000 kgs Tare: / 0 kgs Net: / 17,000 kgs Packages: 200 Loose Pipes	17.00 MT	\$ 300.00	\$ 5,100.00
4.	10/05/2025	HDPE COIL PIPES	Gross: / 17,600 kgs Tare: / 0 kgs Net: / 17,600 kgs Packages: 200 Loose Pipes	17.60 MT	\$ 300.00	\$ 5,280.00
5.	10/05/2025	HDPE COIL PIPES	Gross: / 18,000 kgs Tare: / 0 kgs Net: / 18,000 kgs Packages: 200 Loose Pipes	18.00 MT	\$ 300.00	\$ 5,400.00
6.	10/05/2025	HDPE COIL PIPES	Gross: / 17,200 kgs Tare: / 0 kgs Net: / 17,200 kgs Packages: 200 Loose Pipes	17.20 MT	\$ 300.00	\$ 5,160.00



NU-C00-66764-690124c434829/October 28, 2025

7.	10/05/2025	HDPE COIL PIPES	Gross: / 17,800 kgs Tare: / 0 kgs Net: / 17,800 kgs Packages: 200 Loose Pipes	17.80 MT	\$ 300.00	\$ 5,340.00
----	------------	--------------------	--	----------	-----------	-------------

HSN CODE : 39012000
HSN CODE : 39173990

CNF SOHAR

ADVANCE PAID \$ 0
BALANCE DUE \$ 37,060.00

Bank SWIFT : BLVNUS32XXX
Routing Number : 125109019
Bank Name : BLUEVINE INC.
Bank Address : 30 Montgomery Street, Suite
1400, Jersey City, New Jersey, 07302
Account Number : 875108312914
Beneficiary Name : Inox industries Inc.



Melanie Mills

