## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: NU-COO-67549-691d2f52d213f

**VERIFY.FTGS.US** Date: November 19, 2025

Seller (Exporter) Unifirst Industries Inc	Transport Type Vessel	Port of Loading Los Angeles		
30 North Gould Street Sheridan WY USA	Destination Country Oman	Destination Port SOHAR		
Consignee	Export Date 2025-10-02	Exporting Carrier CMA CMG		
Sunstar P O 371, PC - 114 Muttrah	Import Permit Number	Bill of Lading / AWB CAN0939133A		
Muscat Oman	Owner or Agent Unifirst Industries Inc	Forwarding Agent TLSS Inc		
Buyer (Importer)	Remarks Rooking no: CAN0939133A Co	ntainer no's : CMALI9553526		

Booking no: CAN0939133A, Container no's: CMAU9553526, JTAU7338502, TCNU2986551 & CMAU6434740 Consignor reference: CAN0939133A



Description May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
DPE Whole pipes	19919 Kgs	United States
I.S.Code: 39012000 Marks: CMAU9553526	Net: 19919 Kgs	
IDPE Whole pipes	20926 Kgs	United States
I.S.Code: 39012000 Marks: JTAU7338502	Net: 20926 Kgs	
IDPE Whole pipes	16883 Kgs	United States
I.S.Code: 39012000 Marks: TCNU2986551	Net: 16883 Kgs	
IDPE Whole pipes	20082 Kgs	United States
H.S.Code: 39012000 Marks: CMAU6434740	Net: 20082 kgs	
end of products		
	WWW MANAGEMENT	XXXXXX

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.

# NU-C00-67549-691d2f52d213f/November 19

# UNIFIRST INDUSTRIES INC

### 30 N GOULD ST, STE -R, SHERIDAN, WY 82801 USA

Tel: +1 718 799 4346 E-mail: unifirstindustries@gmail.com

# Commercial Invoice

**INVOICE NO: UNI111325** DATE: 11/13/2025 TERMS: Due on reciept **DUE DATE:** 11/13/2025

Bill to **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

PO BOX 371, PC-114, MUTTRAH, MUSCAT, SULTANATE OF OMAN Contact Person: Vincent Thomas Mobile: +968 92880619

Email: vincent.thomas@nationalplasticoman.com

**CONTAINER No. BOOKING No. SEAL No.** 

1.CMAU9553526 2.JTAU7338502

3.TCNU2986551 4.CMAU6434740

1.11659119 2.00919145 3. 211098 4.211099

CAN0939133

Sun Star

	Date	Activity	Description	Qty	Rate	Amount
1.	11/13/2025	HDPE WHOLE PIPES	Gross: / 19,919 kgs Tare: / 0 kgs Net: / 19,919 kgs Packages : 20 Loose Pipes	19.91 MT	\$ 720	\$ 14,335.00
2.	11/13/2025	HDPE WHOLE PIPES	Gross: / 20,926 kgs Tare: / 0 kgs Net: / 20,926 kgs Packages : 22 Loose Pipes	20.92 MT	\$ 720	\$ 15,062.00
3.	11/13/2025	HDPE WHOLE PIPES	Gross: / 16,883 kgs Tare: / 0 kgs Net: / 16,883 kgs Packages : 22 Loose Pipes	16.88 MT	\$ 720	\$ 12,154.00
4.	11/13/2025	HDPE WHOLE PIPES	Gross: / 20,082 kgs Tare: / 0 kgs Net: / 20,082 kgs Packages : 23 Loose Pipes	20.08 MT	\$ 720	\$ 14,458.00

HSN CODE: 39012000

**CNF SOHAR** 



**ADVANCE PAID BALANCE DUE** 

\$ 56,009.00

\$0

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Account holder: UNIFIRST INDUSTRIES INC.

Bank Name: WISE US INC.
Bank Address: 108 W 13<sup>TH</sup> Street,

Wilmington, DE 19801

Account number: 220516168992424 Routing number: 084009519 Bank SWIFT: TRWIUS35XXX



