



National U.S.-Arab  
Chamber of Commerce

الغرفة التجارية  
الأمريكية العربية الوطنية

# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](http://VERIFY.FTGS.US) Certificate Number : **NU-COO-68719-6941b27549b29**  
Date : December 16, 2025

<p><b>Seller (Exporter)</b> Prolacta Bioscience, Inc 1800 Highland Ave Duarte CA 91010 USA</p> <p><b>Consignee</b> ROOTS Pharmaceutical Company Al-Soor Street, Soor Tower, 23rd Floor P.O. Box 5110, Safat 13052 Kuwait</p> <p><b>Buyer (Importer)</b></p>	Transport Type Air	Port of Loading Los Angeles
	Destination Country Kuwait	Destination Port Kuwait City
	Export Date 2025-12-26	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent Expeditors	Forwarding Agent Expeditors

Remarks

Consignor reference: PO#45\_SO 156948



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Humavant +6 H2MF 30ml - 335 Bottles - Gross weight is in gram and per item H.S.Code: 3001200000	45.36	United States
Humavant CR (4 Bottles of 10ml each per CRT) - 98 Cartons - Gross Weight is in gram and per item H.S.Code: 3001200000	113.40	United States
Humavant +8 H2MF 40ml - 250 Bottles - Gross weight is in gram and per item H.S.Code: 3001200000	68.04	United States
Humavant +6 H2MF 15ml - 650 Bottles - Gross weight is in gram and per item H.S.Code: 3001200000	45.36	United States
Humavant RTF24 (4 Bottles of 10ml each per CRT) - 200 Cartons - Gross Weight is in gram and per item H.S.Code: 3001200000	113.40	United States
Humavant RTF24 100ml - 450 Bottles - Gross weight is in gram and per item H.S.Code: 3001200000	113.40	United States
=====end of products=====	=====	=====

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 NUSACC's 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 therewith. - The Applicant is authorized to give the undertakings set out herein.
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Authorized Signature *Mohammad Hadi*

# COMMERCIAL INVOICE

Date: 16-Dec-25		Reference: PO# 45_SO 156948						
Exporter: Prolacta Bioscience				Consignee: ROOTS PHARMACEUTICAL COMPANY				
Address: 757 Bladwin Park Blvd.				Address: Al-Soor Street, Soor Tower, 23rd Floor				
City/State/ZIP Code: City of Industry, CA 91746				City/State: P.O. Box 5110, Safat				
Country: USA				Zip Code/Country: 13052, Kuwait				
Phone: +1 626 824-9740				Phone: +965 99768586				
Contact Person: Alva Bart				Contact Person: Ahmed El Roubi				
Tax ID No (EIN):	Total Gross Weight: kg	Transportation: Air	Tax ID No (EIN):	Terms of Sale: CIF Kuwait International Airport				
Other: All products are manufactured in US	Total # of Pieces: 3 pallets containing 14 cartons	DAWB: 3070051908	MAWB: 235-87263046	Currency: USD				
Commodity Description	HS Code	Country of Manufacture	Qty	UOM	Unit Price	Total Amount		
HUMAVANT +6 H2MF (30ml) Mfg. Date: 09/11/25 Exp. Date: 10/10/27 Lot#: CF062529KWB	3001.20.0000	US	335	EA	\$ 139.63	\$ 46,776.05		
HUMAVANT CR (4 x 10ml) Mfg. Date: 10/28/25 Exp. Date: 10/27/27 Lot#: CC102509KWB	3001.20.0000	US	94	EA	\$ 119.14	\$ 11,199.16		
HUMAVANT CR (4 x 10ml) Mfg. Date: 10/28/25 Exp. Date: 10/27/27 Lot#: CC102509KWC	3001.20.0000	US	4	EA	\$ 119.14	\$ 476.56		
HUMAVANT +8 H2MF (40ml) Mfg. Date: 11/06/25 Exp. Date: 11/06/27 Lot#: CF082515KWB	3001.20.0000	US	250	EA	\$ 186.17	\$ 46,542.50		
HUMAVANT +6 H2MF (15ml) Mfg. Date: 07/29/25 Exp. Date: 07/29/27 Lot#: CF062523KWE	3001.20.0000	US	650	EA	\$ 69.80	\$ 45,370.00		



NU-C00-68719-6941b27549b29/December 16, 2025

Commodity Description	HS Code	Country of Manufacture	Qty	UOM	Unit Price	Total Amount
HUMAVANT RTF 24 (4 x 10 ml) Mfg. Date: 10/23/25 Exp. Date: 11/17/27 Lot#: CR242503KWA	3001.20.0000	US	200	EA	\$ 57.83	\$ 11,566.00
HUMAVANT RTF 24 (100 ml) Mfg. Date: 10/23/25 Exp. Date: 11/17/27 Lot#: CR242504KWB	3001.20.0000	US	385	EA	\$ 109.27	\$ 42,068.95
HUMAVANT RTF 24 (100 ml) Mfg. Date: 10/23/25 Exp. Date: 11/17/27 Lot#: CR242504KWC	3001.20.0000	US	65	EA	\$ 109.27	\$ 7,102.55

**Note:**

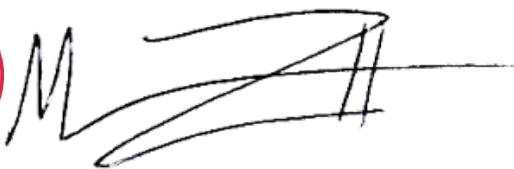
- Non-hazardous, non-infectious

These commodities, technologies, or softwares were exported from the United States in accordance with export administration regulations. Diversion contrary to United States law prohibited. We certify that this commercial invoice is true and correct.

Subtotal	\$ 211,101.77
Freight Cost	
Insurance Cost	
Total Invoice Value	\$ 211,101.77

I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Name: Catherine Calpotura	Signature: 	Date: 16-Dec-25
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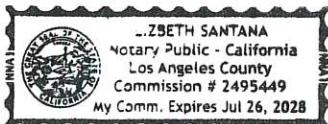
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 16<sup>th</sup> day of December, 2025, by Catherine Calpotura

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



(Seal)

Signature

A handwritten signature in blue ink, appearing to read "Catherine Calpotura".



A handwritten signature in black ink, appearing to read "Catherine Calpotura".



## Certificate of Compliance/Analysis Humavant Fortifier- Middle East

Document #: QA-0032-023

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

Finished Goods Lot Number: CF082515KWB Product Type: Humavant +8

Lot Release Date: December 14, 2025  
Expiration Date: November 06, 2027  
Manufacturing Date: November 06, 2025

### Appearance Test

Color/Visual Inspection Pass (Pass/Fail)

### Nutritional Analysis

Caloric Content	<u>137</u> Cal/100g
Protein Content	<u>5.61</u> % w/w
Fat Content	<u>8.96</u> % w/w
Total Carbohydrate	<u>8.56</u> %
Calcium	<u>252.80</u> mg/100g
Chloride	<u>0.16</u> % w/w
Copper	<u>0.19</u> mg/100g
Iron	<u>0.0852</u> mg/100g
Magnesium	<u>15.54</u> mg/100g
Phosphorus	<u>137.97</u> mg/100g
Potassium	<u>143.53</u> mg/100g
Sodium	<u>125.00</u> mg/100g
Zinc	<u>2.85</u> mg/100g
Ratio Ca:P	<u>1.8</u>

### Result

### Bioburden

Total Aerobic Count	<u>3</u> CFU/mL
Bacillus cereus	<u>1</u> CFU/mL
E.coli /Coliform	<u>0</u> CFU/mL
Salmonella	Negative/25mL by <u>ELFA</u>
Pseudomonas aeruginosa	<u>0</u> CFU/mL
Staphylococcus aureus	<u>0</u> CFU/mL
Mold	<u>0</u> CFU/mL
Yeast	<u>0</u> CFU/mL

### Result



Page #: 1 of 2

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NU-C00-68719-6941b27549b29/December 16, 2025



## Certificate of Compliance/Analysis Humavant Fortifier- Middle East

Document #: QA-0032-023

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

### Toxin Testing

### Result (detected / non-detected)

*Bacillus cereus* emetic toxin

non-detected

Issued by (sign/date): \_\_\_\_\_

Approved by (sign/date): \_\_\_\_\_



Page #: 2 of 2

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# Certificate of Compliance/Analysis

## Ready To Feed (RTF)- Middle East

Document #: QA-0032-024

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

Finished Goods Lot Number: CR242503KWA

Product Type: Humavant RTF 24

Lot Release Date: December 12, 2025

Expiration Date: November 17, 2027

Manufacturing Date: October 23, 2025

### Appearance Test

Color/Visual Inspection

### Result

Pass (Pass/Fail)

### Nutritional Analysis

Caloric Content

80 Cal/100g

Protein Content

2.35 % w/w

Fat Content

4.31 % w/w

Total Carbohydrate

7.95 %

Calcium

119.30 mg/100g

Chloride

0.076 % w/w

Copper

0.071 mg/100g

Iron

0.0342 mg/100g

Magnesium

6.95 mg/100g

Phosphorus

63.86 mg/100g

Potassium

81.68 mg/100g

Sodium

54.33 mg/100g

Zinc

0.75 mg/100g

Ratio Ca:P

1.9

### Bioburden

Total Aerobic Count

2 CFU/mL

Bacillus cereus

1 CFU/mL

E.coli /Coliform

0 CFU/mL

Salmonella

Negative/25mL by ELFA

Negative/25mL by ELFA

Pseudomonas aeruginosa

0 CFU/mL

Staphylococcus aureus

0 CFU/mL

Mold

0 CFU/mL

Yeast

0 CFU/mL

### Toxin Testing

Result (detected / non-detected)

Bacillus cereus emetic toxin

non-detected



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## Certificate of Compliance/Analysis

### Ready To Feed (RTF)- Middle East

Document #: QA-0032-024

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

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Approved by (sign/date): \_\_\_\_\_



Page #: 2 of 2

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# Certificate of Compliance/Analysis

## Ready To Feed (RTF)- Middle East

Document #: QA-0032-024

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

Finished Goods Lot Number: CR242504KWB

Product Type: Humavant RTF 24

Lot Release Date: December 12, 2025

Expiration Date: November 17, 2027

Manufacturing Date: October 23, 2025

### Appearance Test

Color/Visual Inspection

### Result

Pass (Pass/Fail)

### Nutritional Analysis

Caloric Content

81 Cal/100g

Protein Content

2.36 % w/w

Fat Content

4.36 % w/w

Total Carbohydrate

7.96 %

Calcium

119.33 mg/100g

Chloride

0.076 % w/w

Copper

0.071 mg/100g

Iron

0.0333 mg/100g

Magnesium

6.92 mg/100g

Phosphorus

63.81 mg/100g

Potassium

81.49 mg/100g

Sodium

54.28 mg/100g

Zinc

0.75 mg/100g

Ratio Ca:P

1.9

### Bioburden

Total Aerobic Count

2 CFU/mL

Bacillus cereus

1 CFU/mL

E.coli /Coliform

0 CFU/mL

Salmonella

Negative/25mL by ELFA Negative/25mL by ELFA

Pseudomonas aeruginosa

0 CFU/mL

Staphylococcus aureus

0 CFU/mL

Mold

0 CFU/mL

Yeast

0 CFU/mL

### Toxin Testing

Result (detected / non-detected)

Bacillus cereus emetic toxin

non-detected





## Certificate of Compliance/Analysis

### Ready To Feed (RTF)- Middle East

Document #: QA-0032-024

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

Issued by (sign/date): \_\_\_\_\_

Approved by (sign/date): \_\_\_\_\_



Page #: 2 of 2

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NU-C00-68719-6941b27549b29/December 16, 2025



# Certificate of Compliance/Analysis

## Cream (CR)- Middle East

Document #: QA-0032-025

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

Finished Goods Lot Number: CC102509KWB

Product Type: Humavant CR

Lot Release Date: December 11, 2025

Expiration Date: October 27, 2027

Manufacturing Date: October 28, 2025

### Appearance Test

Color/Visual Inspection

### Result

Pass (Pass/Fail)

### Nutritional Analysis

Caloric Content

255.08 Cal/100g

Protein Content

0.81 % w/w

Fat Content

24.44 % w/w

Total Carbohydrate

7.97 %

### Bioburden

Total Aerobic Count

1 CFU/mL

Bacillus cereus

0 CFU/mL

E.coli /Coliform

0 CFU/mL

Salmonella

Negative/25mL by ELFA

Negative/25mL by ELFA

Pseudomonas aeruginosa

0 CFU/mL

Staphylococcus aureus

0 CFU/mL

Mold

0 CFU/mL

Yeast

0 CFU/mL

### Result

### Toxin Testing

### Result (detected / non-detected)

Bacillus cereus emetic toxin

non-detected

Issued by (sign/date): \_\_\_\_\_

Approved by (sign/date): \_\_\_\_\_





## Certificate of Compliance/Analysis Humavant Fortifier- Middle East

Document #: QA-0032-023

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

Finished Goods Lot Number: CF062523KWE

Product Type: Humavant +6

Lot Release Date: December 03, 2025  
Expiration Date: July 29, 2027  
Manufacturing Date: July 29, 2025

### Appearance Test

Color/Visual Inspection

### Result

Pass (Pass/Fail)

### Nutritional Analysis

Caloric Content

### Result

136 Cal/100g

Protein Content

5.61 % w/w

Fat Content

8.97 % w/w

Total Carbohydrate

8.24 %

Calcium

346.71 mg/100g

Chloride

0.19 % w/w

Copper

0.26 mg/100g

Iron

0.0855 mg/100g

Magnesium

20.91 mg/100g

Phosphorus

181.04 mg/100g

Potassium

183.01 mg/100g

Sodium

152.76 mg/100g

Zinc

3.59 mg/100g

Ratio Ca:P

1.9

### Bioburden

Total Aerobic Count

### Result

0 CFU/mL

Bacillus cereus

0 CFU/mL

E.coli /Coliform

0 CFU/mL

Salmonella

Negative/25mL by ELFA Negative/25mL by ELFA

Pseudomonas aeruginosa

0 CFU/mL

Staphylococcus aureus

0 CFU/mL

Mold

0 CFU/mL

Yeast

0 CFU/mL



Page #: 1 of 2

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NU-C00-68719-6941b27549b29/December 16, 2025



## Certificate of Compliance/Analysis Humavant Fortifier- Middle East

Document #: QA-0032-023

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

### Toxin Testing

### Result (detected / non-detected)

*Bacillus cereus* emetic toxin

non-detected

Issued by (sign/date): \_\_\_\_\_

Approved by (sign/date): \_\_\_\_\_



Page #: 2 of 2

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NU-C00-68719-6941b27549b29/December 16, 2025



## Certificate of Compliance/Analysis Humavant Fortifier- Middle East

Document #: QA-0032-023

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

Finished Goods Lot Number: CF062529KWB Product Type: Humavant +6

Lot Release Date: December 10, 2025  
Expiration Date: October 10, 2027  
Manufacturing Date: September 11, 2025

### Appearance Test

Color/Visual Inspection Pass (Pass/Fail)

### Nutritional Analysis

Caloric Content	<u>138</u> Cal/100g
Protein Content	<u>5.66</u> % w/w
Fat Content	<u>9.04</u> % w/w
Total Carbohydrate	<u>8.53</u> %
Calcium	<u>346.12</u> mg/100g
Chloride	<u>0.19</u> % w/w
Copper	<u>0.25</u> mg/100g
Iron	<u>0.0843</u> mg/100g
Magnesium	<u>21.74</u> mg/100g
Phosphorus	<u>183.50</u> mg/100g
Potassium	<u>180.10</u> mg/100g
Sodium	<u>151.20</u> mg/100g
Zinc	<u>3.63</u> mg/100g
Ratio Ca:P	<u>1.9</u>

### Result

### Result

### Bioburden

Total Aerobic Count	<u>3</u> CFU/mL
Bacillus cereus	<u>2</u> CFU/mL
E.coli /Coliform	<u>0</u> CFU/mL
Salmonella	Negative/25mL by <u>ELFA</u>
Pseudomonas aeruginosa	<u>0</u> CFU/mL
Staphylococcus aureus	<u>0</u> CFU/mL
Mold	<u>0</u> CFU/mL
Yeast	<u>0</u> CFU/mL

### Result

Page #: 1 of 2

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## Certificate of Compliance/Analysis Humavant Fortifier- Middle East

Document #: QA-0032-023

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

### Toxin Testing

### Result (detected / non-detected)

*Bacillus cereus* emetic toxin

non-detected

Issued by (sign/date): \_\_\_\_\_

Approved by (sign/date): \_\_\_\_\_



Page #: 2 of 2

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# Certificate of Compliance/Analysis

## Ready To Feed (RTF)- Middle East

Document #: QA-0032-024

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

Finished Goods Lot Number: CR242504KWC

Product Type: Humavant RTF 24

Lot Release Date: December 14, 2025

Expiration Date: November 17, 2027

Manufacturing Date: October 23, 2025

### Appearance Test

Color/Visual Inspection

### Result

Pass (Pass/Fail)

### Nutritional Analysis

Caloric Content

81 Cal/100g

Protein Content

2.36 % w/w

Fat Content

4.36 % w/w

Total Carbohydrate

7.96 %

Calcium

119.33 mg/100g

Chloride

0.076 % w/w

Copper

0.071 mg/100g

Iron

0.0333 mg/100g

Magnesium

6.92 mg/100g

Phosphorus

63.81 mg/100g

Potassium

81.49 mg/100g

Sodium

54.28 mg/100g

Zinc

0.75 mg/100g

Ratio Ca:P

1.9

### Bioburden

Total Aerobic Count

2 CFU/mL

Bacillus cereus

1 CFU/mL

E.coli /Coliform

0 CFU/mL

Salmonella

Negative/25mL by ELFA Negative/25mL by ELFA

Pseudomonas aeruginosa

0 CFU/mL

Staphylococcus aureus

0 CFU/mL

Mold

0 CFU/mL

Yeast

0 CFU/mL

### Toxin Testing

Result (detected / non-detected)

Bacillus cereus emetic toxin

non-detected





## Certificate of Compliance/Analysis

### Ready To Feed (RTF)- Middle East

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Author: C. Soto

Revision #: 0

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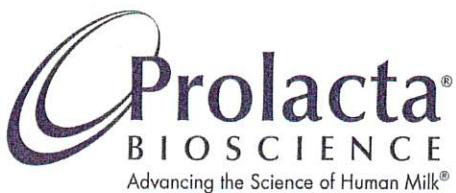
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NU-C00-68719-6941b27549b29/December 16, 2025



Packing Slip

147345

1800 Highland Ave.  
Duarte, CA 91010, USA

*Delivery address :*

Roots Pharmaceutical-Kuwait  
Roots Pharmaceutical Company  
KIPCO TOWER 16th FLOOR OFFICE 5/2  
Al Shuhada St, Sharq  
Kuwait  
PO #:45

Ship Via: International-Middle East

*Customer :*

Roots Pharmaceutical-Kuwait  
Roots Pharmaceutical COmpany  
Kipco Tower 16th Floor Office 5/2  
Al Shuhada St, Sharq  
Kuwait

Single-Use Cooler: N

Sales order	Order date	Ship date	Invoice Terms	Rep	Customer PO No.
156948	12/15/25	12/26/25	Net 150 Days	R100	45

Stock Code / GTIN#	Warehouse	Description			
85-93901-30 /	11	Humavant +6 30ml HMF		335	BTL
		Lot : CF062529KWB	335	10/10/27	
85-94000-10 /	11	Humavant CR 10ml		98	4-PK
		Lot : CC102509KWB	94	10/27/27	
		Lot : CC102509KWC	4	10/27/27	
85-93901-40 /	11	Humavant+8 40ml HMF		250	BTL
		Lot : CF082515KWB	250	11/06/27	
85-93901-15 /	11	Humavant +6 15ml HMF		650	BTL
		Lot : CF062523KWE	650	07/29/27	
85-95024-10 /	11	Humavant 24 RTF 10 ml		200	4-pk
		Lot : CR242503KWA	200	11/17/27	
85-95024-100 /	11	Humavant 24 RTF 100 ml		450	BTL
		Lot : CR242504KWB	385	11/17/27	
		Lot : CR242504KWC	65	11/17/27	
		Data loggers should be placed in the cooler(s). One logger per cooler, placed on top of the products.			

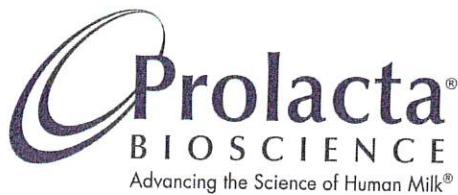
S/N: PJRVT00WM0

S/N: PJSVT00V50

S/N: PJSVT00V30



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Packing Slip

147345

1800 Highland Ave.  
Duarte, CA 91010, USA

S/N: PJSVT00V40

S/N: PJSVT00TX0

S/N: PJSVT00SW0

S/N: PJSVT00T10

S/N: PJRVT00WH0

S/N: PJSVT00TZ0

S/N: PJSVT00T30

S/N: PJSVT00SZ0

S/N: PJRVT00WP0

S/N: PJRVT00WE0

S/N: PJRVT00ME0

No. of Pallets: 3 pallets containing 14 cartons

Dimensions ea:

12 Jumbo coolers - 23 x 22 x 22 (including 22.6 kg of dry ice each)

2 Large Inmark - 23 x 20 x 18 (including 13.6 kg of dry ice each)

Total dry ice weight: 298.40 kg

Pallet 1: 241.31 kg (including 113.40 kg of dry ice and pallet weight)

Pallet 2: 175.09 kg (including 90.72 kg of dry ice and pallet weight)

Pallet 3: 184.62 kg (including 95.25 kg of dry ice and pallet weight)

Total Shipment Weight: 601.02 kg

*Carrie Felt*



*M*

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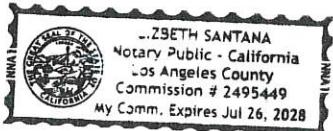
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 16<sup>th</sup> day of December, 2025, by Catherine Calpotura

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



(Seal)

Signature

A handwritten signature in blue ink, appearing to read "Catherine Calpotura".



A handwritten signature in black ink, appearing to read "National Arab Chamber of Commerce, Inc.".