

CERTIFICATE OF ORIGIN

Page 1 of 1

19 CFR 181.11, 181.22

| | | | | | | |
|---|--|--|-------------------------------|--------------------|--------------------|------------------------------|
| 1. EXPORTER NAME, ADDRESS AND EMAIL: Dodge Corp. 112 Dodge St, Omaha, NE 68182 logistics@dodge.com TAX IDENTIFICATION NUMBER: NE - 9876543 | | 2. BLANKET PERIOD (MM/DD/YYYY) FROM: TO: | | | | |
| 3. PRODUCER NAME, ADDRESS AND EMAIL: Dodge Corp 112 Dodge St, Omaha, NE 68182 logistics@dodge.com TAX IDENTIFICATION NUMBER: NE - 9876543 | | 4. IMPORTER NAME, ADDRESS AND EMAIL: Pistons 223 2nd street, Detroit Pistons@gmail.com TAX IDENTIFICATION NUMBER: DT- 9874 | | | | |
| 5. DESCRIPTION OF GOOD(S) | | 6. HS TARIFF CLASSIFICATION NUMBER | 7. PREFERENCE CRITERIA | 8. PRODUCER | 9. NET COST | 10. COUNTRY OF ORIGIN |
| Auto parts - radiators | | 356 | NR - 45 | A | \$ 98000 | USA |

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

| | | | | |
|-----|--|---|--|--|
| 11. | 11a. AUTHORIZED SIGNATURE: | | 11b. COMPANY: Dodge Corp. | |
| | 11c. NAME (PRINT OR TYPE): AL Gore | | 11d. TITLE: | |
| | 11e. DATE (MM/DD/YYYY): 34/10/2020 | 11f. TELEPHONE NUMBER: 674 765 908 | 11g. EMAIL: logistics@dodge.com | |

Commercial Invoice

Exporter

Dodge Corp.

Date

30/10/2020

PO Number

3459

Order Number

DG - 348

Terms

Ultimate Consignee

Pistons

Commercial Invoice Number

IN - 7624

Proforma Invoice Number

PF - 5628

Ultimate Consignee Phone

982 864 124

Customer Account Number

BOP561342

Exporting Carrier

VF - 156

Loading Pier/Terminal

White Pier 2

Intermediate Consignee

Origination State

OMAHA

Country of Destination

USA

Exporter Contact Name

Al Gore

Exporter Contact Phone

618 453 345

| Quantity | Product ID | Description | Schedule B Code | Unit Price | Total Price |
|----------|------------|------------------------------|-----------------|------------|-------------|
| 9800 | RD -20 | Radiators for car and truck. | ET | \$ 1000 | \$ 98000 |

Ex-Works Value \$ 100

Inland Freight Fees \$ 500

Handling Fees \$ 400

Consular Fees

Ocean/Air Fees

Insurance Fees \$ 1000

Other Charges

Title : AL Gore

Authorized Signature

| | | |
|--------|----|--------|
| Total: | \$ | 100000 |
| | | |

| | | | |
|----------------------------|-----------------------|-------------------------|----------------------|
| Ref. No. <u>3254</u> | Place: <u>Omaha</u> | Date: <u>37/09/2019</u> | Sight |
| At <u>NE</u> | Hundred thousand only | | U.S.\$ <u>100000</u> |
| Pay to the order of _____ | | | U.S. Dollars |
| <u>Drawee: Dodge Corp.</u> | | | |
| Authorized Signature | | | |

Bank Draft

Reference Number: 4356 BO00

Date: 37/09/2019

Sir/Madam: We enclose the following for collection. Please handle this collection in accordance with the Uniform Rules for Collections in effect at the time of this transaction, currently ICC Publication URC 522.

| Documents | Comm. Inv. | Cust. Inv. | Neg. B/L | NoNeg B/L | Air Way Bill | Insur. Cert. | Certif. Origin | Draft | Pkg. List | Miscellaneous |
|-----------|------------|------------|----------|-----------|--------------|--------------|----------------|-------|-----------|---------------|
| O / C | | | | | | | | | | |

Proceeds:

Advise Payment/Acceptance by:

☐ Airmail
 ☐ Telex
 ☐ SWIFT

☐ Advise dishonor by cable giving reasons.

Charges:

Collection charges for:

☐ Our Account
 ☐ Their Account

- ☐ All charges are payable by drawee - waive if refused.
- ☐ All charges are payable by drawee - do not waive.
- ☐ A provisional deposit in local currency may be accepted.

When Paid:

- ☐ CREDIT our ACCOUNT NO _____
- ☐ Send PAYMENT to us by check, to the address below.

Documents:

- ☐ Deliver documents against payment if sight draft.
- ☐ Deliver documents against acceptance if time draft.
- ☐ Documents to be mailed/couriered in two lots.
- ☐ Collecting bank may delay presentation until arrival of vessel carrying goods.

Protest:

Protest Non-Payment/Non-Acceptance. Advise us by:

☐ Airmail
 ☐ Telex
 ☐ SWIFT

☐ Do not protest.

Interest:

Collect Interest at

% per annum

From _____ To _____

In case of need, refer to:

- ☐ Who has no authority to change these instructions.
- ☐ Whose instructions may be followed in every respect.
- ☐ Whose instructions may be followed except as noted below.

Special Instructions:

Authorized Signature _____

