

will only be issued upon arrival of sufficient volume of raw materials. The Regional Director will submit a quarterly report to the Office of the Assistant Secretary for Field Operations, Mindanao.

12. Approval of this Office shall be sought before expanding or moving operation to another place.
13. Strict compliance with the terms and conditions provided under the approved Environmental Compliance Certificate issued by the EMB Regional Office.
14. Monitoring of the milling operations of the company shall be conducted by the DENR-Region X to ensure compliance with forestry laws, rules and regulations.

Approved:

Undersecretary for Field Operations – Luzon

Copy Furnished:

The Director, Forest Management Bureau
The Regional Director, DENR-Region X, Macabalan, Cagayan de Oro City
Mr. Nico medes D. Lomoljo
Owner
JJ-2 Lumber Dealer/Mini-sawmill
Brgy. Medallo, Sapang Dalaga
Misamis Occidental

木材生産・在庫量報告 (Lumber Production and Disposition Report)

5FD-PFD Form No. 1.072

RESAWMILL LUMBER PRODUCTION AND DISPOSITION REPORT
For the Month of FEBRUARY 2017

Name of Licensee/Permittee: _____
Resawmill Location: _____
Type: ROLLER TERMINAL

CITY: _____ Daily Rated Capacity: 8.87 (Cu. M.)

LUMBER INPUT	SOURCE	VOLUME (Cu. M.)	RESAWMILL OUTPUT (Cu. M.)	DISPOSITION	
				DOMESTIC SALES	EXPORT
				Volume (Cu.M.)	Value (P)
BALANCE AS OF JAN., 2017				899.47 CU.M.	
ANTONIO LAWAS		32.55 CU.M.	4.71 CU.M.	927.30 CU.M.	
			NOTHING FOLLOWS		
TOTAL		32.55 CU.M.	4.71 CU.M.	927.30 CU.M.	

Submitted By: _____
BY: _____
Company Official

Attested By: _____
CENRO

RECEIVED
RECEIVED DATE: _____

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
OFFICE OF THE REGIONAL DIRECTOR
REGION VII SUDOCK, DAHUG, CEBU CITY

RECEIVED
DATE: 2/13/17
TIME: _____
SIGNATURE: _____

RELEASED
DATE: 2/13/17
TIME: _____
SIGNATURE: _____

木材生産・在庫量報告 (Lumber Production and Disposition Report) 年間要約報告

SUMMARY REPORT LUMBER PRODUCTION AND DISPOSITION

NAME OF PROPONENT : _____
 PROJECT LOCATION : _____
 LICENSE/PERMIT NO. : _____
 DATE ISSUED : _____
 DATE OF EXPIRY : _____

CALENDAR YEAR/MONTH	LUMBER INPUT		MILL OUTPUT (CU.M.)	DISPOSITION		REMARKS / AVAILABLE STOCKS (CU.M.)	
	SOURCE	VOLUME (CU.M.)		DOMESTIC SALES	EXPORT		
				VOL. (CU.M.)	VOL. (CU.M.)		
2016							
DECEMBER	PAMARE Farmers Association, Inc. holder of IFMA No. 01 2013		"NO OPERATION"				
2017							
JANUARY	PAMARE Farmers Association, Inc. holder of IFMA No. 01-2013		"NO OPERATION"				
FEBRUARY			"NO OPERATION"				
MARCH			"NO OPERATION"				
APRIL			"NO OPERATION"				
MAY			"NO OPERATION"				
JUNE			34.53	34.53	NONE	NONE	34.53
JULY			51.52	51.52	NONE	NONE	51.52
AUGUST							
SEPTEMBER							
OCTOBER							
NOVEMBER							
DECEMBER							
AVAILABLE STOCKS ENDING JULY 2017 = 86.05 CUBIC METERS							

PREPARED/SUBMITTED BY: _____

CHECKED/VERIFIED BY: _____

OWNER / MANAGER _____

FORESTER II / CHIEF, FRRU _____

SEP 12 2017

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ 2017 at DENR-CENRO, Bago City, Philippines.

LMO III / CHIEF, LPDS _____

木材輸入事業者の販売業者登録証明書 (Certificate of Registration) (page 1)

Republic of the Philippines
Department of Environment and Natural Resources
Regional Office No. IV-A, CALABARZON
DENCRI Business Center, Brgy. Halang, Calamba City, Laguna

CERTIFICATE OF REGISTRATION
Registration No. [REDACTED] (Renewal)

This is to certify that,
DESIGNS LIGNA, INCORPORATED
c/o [REDACTED]
(Business Name/Proprietor)

with office address located at [REDACTED] has complied with the registration requirements prescribed by the Department pursuant to DAO 99-46 dated November 10, 1999 and DAO 2016-07 dated May 19, 2016 regarding the "Manual of Authorities on Technical Matters" the Regulations promulgated thereto, and subject to the Terms and Conditions enumerated in the succeeding pages (marked as Annex A), and such other additional regulation which may hereinafter be prescribed, is hereby issued the Certificate of Registration as

IMPORTER of **Lumber and Veneer**
(Logs, Lumber, Veneer, Plywood, Panels, Poles and Piles, Pulpwood, Wood Chips and Other Wood Based Products)

This Certificate of Registration is non-negotiable and non-transferable and, will expire on **February 21, 2019** unless sooner terminated or revoked for cause.

Issued on MAR 12 2018 at Calamba City, Philippines.

SOFIO B. QUINTANA, Ph.D., CESO IV
Regional Director

Bond (Cash) No. <u>1526194-Q</u>	Registration Fee: <u>P480.00</u>
Date: <u>12/1/2009</u>	O.R. No. <u>5905092-Q</u>
Application Fee: <u>P600.00</u>	Date: <u>1/29/2018</u>
O.R. No. <u>5905092-Q</u>	Date: <u>1/29/2018</u>

木材輸入事業者の販売業者登録証明書 (Certificate of Registration) (page 2)

ANNEX A. TERMS AND CONDITION FOR CERTIFICATE OF REGISTRATIONS AS LUMBER DEALER	
<p>1. The Holder of this Certificate of Registration must:</p> <ol style="list-style-type: none"> 1.1 Display the Certificate of Registration within the establishment's premises exposed to public view; 1.2 Submit to the concerned CENR Office of monthly stock purchase and disposition reports every the fifth (5th) day of the succeeding month to include, among others, the following <ol style="list-style-type: none"> 1.2.1 Balance of previous month; 1.2.2 Purchase(s) made during the month under report; 1.2.3 Total volume/quantity handled; 1.2.4 Volume sold; 1.2.5 Balance at the end of the month; and 1.2.6 Statement resources 1.3 Allow authorized DENR personnel to inspect the premises of its lumberyard for monitoring and evaluation. 1.4 Provide information and/or intelligence essential to forest law enforcement, more particularly on Violation of RA-1239, RA No. 460 and PD-705, as amended, giving the names and addresses of the violators and the nature of violations. 1.5 Issues sales invoices of lumber sold to end-user and assist buyer in securing transport documents when lumber is sold outside the province. 1.6 Buy lumber materials only from approved suppliers and other legitimate sources with complete transport documents. 1.7 Maintain cleanliness of its lumberyard by establishing and maintaining solid wastes management facilities, and observance of the proper disposal of wastes. 1.8 File the renewal application within sixty (60) days before it expire. Failure is construed that the registrant is no longer interested to pursue the trade. 1.9 Secure resaw permit immediately upon receipt hereof if using circular/or band saws Complimentary to its lumber dealership. 1.10 Submit additional lumber supply contract from legitimate sawmill operator and/ or lumber dealers, within sixty days upon receipt hereof. <p style="text-align: center;">ADDITIONAL CONDITIONS;</p> <p>1. For log dealer:</p> <ol style="list-style-type: none"> 1.1 In accordance with section 79 of P.D. 1559, the herein permittee must issue an invoice for each sale of log stating the kind size sold, the same as that described above in the provisions. 1.2 Violation shall be sufficient ground for at least two (2) years suspension of the license and least ₱200.00 fine or value of the invoice, whatever is greater. 1.3 This certificate authorizes the holder to sell domestically logs produced from its own concession Area. 1.4 This certification is likewise subject to all rules and regulations that the Bureau of Forest Development may hereafter prescribe. 	<p>2. For lumber dealer and lumber yard operator:</p> <ol style="list-style-type: none"> 2.1 This certificate authorizes the holder hereof to purchase lumber from its subsisting lumber supplier and that lumber purchased are for domestic sale especially for the immediate community. The purchase of lumber from other sources other than its subsisting supplier is not allowed under this certificate. 2.2 This certificate is likewise subject to all rules and regulations that the Bureau of Forest Development may hereafter prescribe. 2.3 Violation shall be the same as the above in log dealership which are stipulated in No. 1 & 2 of The additional laws, rules and regulations. <p>3. Prohibitions;</p> <ol style="list-style-type: none"> 3.1 To use the Certificate of Registration as subterfuge in shielding lumber stock of dubious origins. 3.2 To purchase logs, post, and piles and lumber that were illegally cut. 3.3 To establish any wood processing plant, e.g., sawmill, mini-sawmill and/ or other powered saws that can slice logs, flitches, post and piles into pieces of lumber, unless with expressed written authority issued by the DENR. <p>4. Causes of Cancellation</p> <ol style="list-style-type: none"> 4.1 Commission of the folder hereof and/ or his authorized representatives/agents of any of the above- prohibitions and failure to submit of the above-stated basic requirements on its operations as lumber dealer 4.2 When found out that the Certificate of Registration was secured through fraud. 4.3 For any violation of the terms and conditions of the registration, the provision of R.A 1239 and PD No. 705, as amended, or the Internal Revenue Laws and Regulations. <p>5. Penal Provision</p> <ol style="list-style-type: none"> 5.1 In consonance with the provisions of R.A 1239, person found directly or indirectly responsible for violation of any provisions of this order or the terms and conditions stipulated in the Registration Certificate shall be penalized by a fine not more than One Thousand pesos (₱1,000.00) or imprisonment of not more than one (1) year, together with the cancellation of the Certificate of Registration. 5.2 Lumber stock found inside yard/storage site that are not supported with proper documents usually Required by the DENR are presumed to be illegal and would be subjected to seizure and confiscation in accordance with the pertinent provisions of DAO No. 97-32 <p>6. Reference and Record</p> <ol style="list-style-type: none"> 7.1 Copy of Certificate of Registration upon approval shall be copy furnished to the PENRO, CENRO concerned (except NCR), and Forest Management Bureau for reference and record purposes.

輸入材のインボイス (Invoice)

1300 Philippines

Please remit proceeds to

Invoice

Please always indicate for payment		
Customer no.	Invoice no.	Date
21502	16510	09.11.2016

Delivery date: 09.11.2016 Mode of transport: Cif Manila

09 Nov. 2016
Page 1

MH 26495
16 JAN 2017

Quantity	Unit	Description	Unit price	Total price
3.570	m ³	ASH lumber, kiln dried, AA grade, 35 mm FSC 100% SCS-COC-005084	512.00	1.827,84
3.917	m ³	ASH lumber, kiln dried, AA grade, 50 mm FSC 100% SCS-COC-005084	503.00	1.970,25
2.268	m ³	American Walnut lumber, steamed, kiln dried, AB grade, 26 mm	790.00	1.791,72
2.391	m ³	American Walnut lumber, steamed, kiln dried, AB grade, 35 mm	950.00	2.271,45
11.856	m ³	American Walnut lumber, steamed, kiln dried, AB grade, 50 mm	1.050.00	12.448,80
2.587	m ³	American Walnut lumber, steamed, kiln dried, AA grade, 35 mm	1.400.00	3.621,80
2.740	m ³	American Walnut lumber, steamed, kiln dried, AA grade, 50 mm	1.550.00	4.247,00

Container no.: TCLU 837548-6

"only the products that are identified as such on this document are FSC certified!"

Amount of goods	0,00 % VAT	Total amount
28.178,86 €	0,00 €	28.178,86 €

payment within 60 days from date of BL

The delivery will be realized according to our terms of sales and delivery which are known to you. According to § 455 BGB the right of reservation of ownership of the delivered goods will be reserved up to the complete payment.


輸入材の船荷証券 (Bill of Lading) s

EVERGREEN LINE A Joint Service Agreement		BILL OF LADING NOT NEG UNLESS CONSIGNED TO ORDER ORIGINAL	
Shipper/Exporter (complete name and address) [REDACTED]		(5) Document No. 560600578238	(6) Export References SPEE 60-1611187
(3) Consignee (complete name and address) (unless otherwise stated, to Order means to Order of Shipper) [REDACTED]		(7) Forwarding Agent SPEEDLINE SPEDITION GMBH	
(4) Notify Party (complete name and address) [REDACTED]		(8) Point and Country of Origin (for the Merchant's reference only)	
		(9) Also Notify Party (complete name and address) Invoice # 16510	
(12) Pre-carriage by	(13) Place of Receipt/Dat HAMBURG	In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Singapore) Pte Ltd., has signed the number of B/Ls (6) or Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.	
(14) Ocean Vessel/Voy. No. THALASSA TYHI 0900-012E	(15) Port of Loading HAMBURG	(10) Onward Inland Hauling/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)	
(16) Port of Discharge MANILA	(17) Place of Delivery MANILA		
Particulars furnished by the Merchant			
(18) Container No. And Seal No. Marks & Nos. CONTAINER NO./SEAL NO.	(19) Quantity and Kind of Packages	(20) Description of Goods	(21) Measurement (M): Gross Weight (KGS)
TCLU8375486/40H/S373354 TCLU8375486 SEAL: S373354	22 PACKAGES (HI-CUBE) 1 X 40H	22 PACKAGES 29.329 CBM ASH LUMBER, KILN DRIED, AA GRADE FSC 100% SCS-COC-005084 AMERICAN WALNUT LUMBER, STEAMED, KILN DRIED, AB GRADE AMERICAN WALNUT LUMBER, STEAMED, KILN DRIED, AA GRADE 14 DAYS FREE DETENTION FREIGHT PREPAID * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT	29.3290 CBM 22,513.000 KGS 22513 KGS 29.329CBM
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) 861343	ONE (1) CONTAINER ONLY	(23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply.	
(24) FREIGHT & CHARGES	Revenue Tons	Rate AS	Per Prepaid ARRANGED
			Collect
(25) B/L NO. EGLV 560600578238	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at HAMBURG	(30) Collect at
(26) Service Type/Mode FCL/FCL O/O	(28) Place of B(s)/L Issue/Date HAMBURG NOV. 18, 2016	(31) Exchange Rate	(32) Exchange Rate
[REDACTED]		[REDACTED]	
[REDACTED]		By [Signature]	
(TERMS OF BILL OF LADING ARE CONTINUED ON THE REVERSE HEREOF) (3)			

輸入材の梱包明細書 (Packing List)

PACKING SUMMARY							
SIZE	LENGTH		PIECES	TONS	M3		
INVOICE NO : KLTEX-0233 PER T/B: TARGET / WM MATAHARI DUA							
MLH (MLH)							
1 3/8 X	1 4/8 X	8' X	4401	10.0856	14.2812		
1 3/8 X	1 4/8 X	10' X	6557	18.7831	26.5968		
1 3/8 X	1 4/8 X	12' X	7100	24.4063	34.5593		
1 3/8 X	1 4/8 X	14' X	1874	7.5155	10.6420		
1 3/8 X	1 4/8 X	16' X	1093	5.0096	7.0936		
1 3/8 X	1 4/8 X	18' X	311	1.6036	2.2707		
Size Ttl:			21336	67.4037	95.4436		
1 3/8 X	2 4/8 X	8' X	750	2.8646	4.0563		
1 3/8 X	2 4/8 X	10' X	264	1.2604	1.7848		
1 3/8 X	2 4/8 X	12' X	1128	6.4625	9.1509		
1 3/8 X	2 4/8 X	14' X	69	0.4612	0.6531		
1 3/8 X	2 4/8 X	16' X	200	1.5278	2.1633		
Size Ttl:			2411	12.5765	17.8084		
1 3/8 X	4 4/8 X	8' X	409	2.1870	3.0968		
1 3/8 X	10' X	X	1431	9.5648	13.5438		
1 3/8 X	12' X	X	1800	14.4375	20.4435		
1 3/8 X	14' X	X	349	3.2658	4.6244		
1 3/8 X	16' X	X	162	1.7325	2.4532		
1 3/8 X	18' X	X	76	0.9144	1.2948		
Size Ttl:			4227	32.1020	45.4565		
1 3/8 X	5 4/8 X	10' X	860	9.0330	12.7907		
1 3/8 X	5 4/8 X	12' X	1066	10.6965	14.8102		
1 3/8 X	5 4/8 X	14' X	1166	11.7763	16.6658		
1 3/8 X	5 4/8 X	16' X	360	6.0500	8.5668		
Size Ttl:			2466	30.9559	43.8335		
1 3/8 X	7 4/8 X	8' X	140	1.6042	2.2715		
1 3/8 X	7 4/8 X	10' X	520	7.4479	10.5463		
1 3/8 X	7 4/8 X	12' X	1285	22.0859	31.2737		
1 3/8 X	7 4/8 X	16' X	206	4.7268	6.6847		
1 3/8 X	7 4/8 X	18' X	79	2.0367	2.8840		
Size Ttl:			2230	37.8955	53.6602		
1 3/8 X	9 4/8 X	10' X	68	1.2337	1.7469		
1 3/8 X	9 4/8 X	12' X	128	2.7867	3.9459		
1 3/8 X	9 4/8 X	14' X	44	1.1176	1.5825		
Size Ttl:			240	5.1380	7.2753		
1 3/8 X	11 4/8 X	8' X	15	0.2635	0.3732		
1 3/8 X	11 4/8 X	10' X	45	0.9883	1.3994		
1 3/8 X	11 4/8 X	12' X	89	2.3455	3.3213		
Size Ttl:			149	3.5973	5.0939		
MLH Ttl:			220 Bcls	33059	189.6689	268.5714	

輸入材のための供給契約書証書 (Certificate of Supply Contract) 輸入元のフィリピン領事館が発効 (page 1)

 **CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES**
SHANGHAI

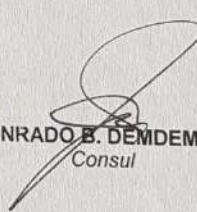
REPUBLIC OF THE PHILIPPINES)
FOREIGN SERVICE OF THE PHILIPPINES)
PHILIPPINE CONSULATE GENERAL) S.S.
Shanghai, People's Republic of China)

AUTHENTICATION

I, **CONRADO B. DEMDEM JR.**, Consul of the Republic of the Philippines in Shanghai, duly commissioned and qualified, do hereby certify that [REDACTED], whose signature and seal are affixed to the **CCPIT CERTIFICATE** [REDACTED] dated 08 April 2018, was at the time he signed the document on 09 April 2018, the Deputy Director of Consular Section, Foreign Affairs, Ningbo Municipal People's Government, and I verily believe that his signature is genuine.

For the contents of the annexed document, the Consulate General assumes responsibility.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of the Consulate General in Shanghai this 12th day of April 2018.


CONRADO B. DEMDEM JR.
Consul

Doc. No. : 1860
Serv. No. : 1860
Page No. : 98
Book No. : 01
Series of : 2018
O.R. No. : 8239990
Fee paid : ¥190.00

"The validity of this Certification is for five (5) years, unless specified by the attached document"

Suit [REDACTED], Me [REDACTED]nk Plaza, No. 1160 West Yan'an Road, Changning District, Shanghai 200052 China
Tel: (+8621) 6281-8020; Fax: (+8621) 6281-8023
www.shanghaipcg.dfa.gov.ph; shanghai.pcg@dfa.gov.ph

中国国际贸易促进委员会
Council for the Promotion of International Trade
China Chamber of International Commerce

证明书
CERTIFICATE

号码 No. 183302A0/013982

兹证明：在所附供货合同上的深圳市勇嘉乐贸易有限公司的印章属实。

██████████
██████████ THAT: the seal of SHENZHEN YONG JIA
LE TRADING CO.,LTD. on the annexed SUPPLY CONTRACT is
genuine.

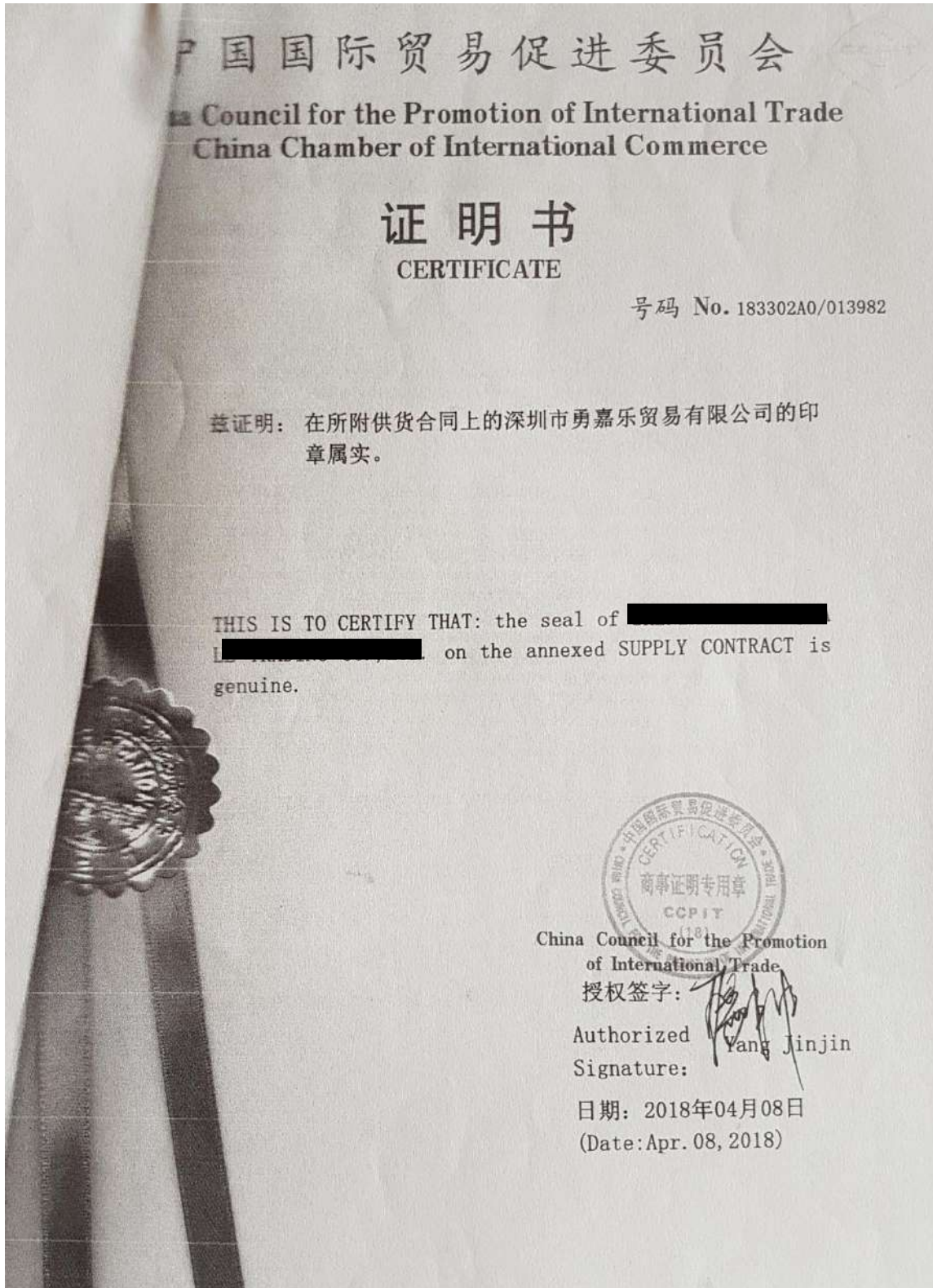


China Council for the Promotion
of International Trade

授权签字:

Authorized Signature: Yang Jinjin

日期: 2018年04月08日
(Date: Apr. 08, 2018)



SUPPLY CONTRACT

KNOW ALL MEN BY THESE PRESENTS

This Contract is made and entered into by and between

[REDACTED]

[REDACTED] **SHENZHEN YONGJIALE TRADING CO., LTD.** Shenzhen Luohu District,
Shuife Roadm Building 6-8, A Layer of 115 China, hereinafter referred to as the
SELLER.

[REDACTED]

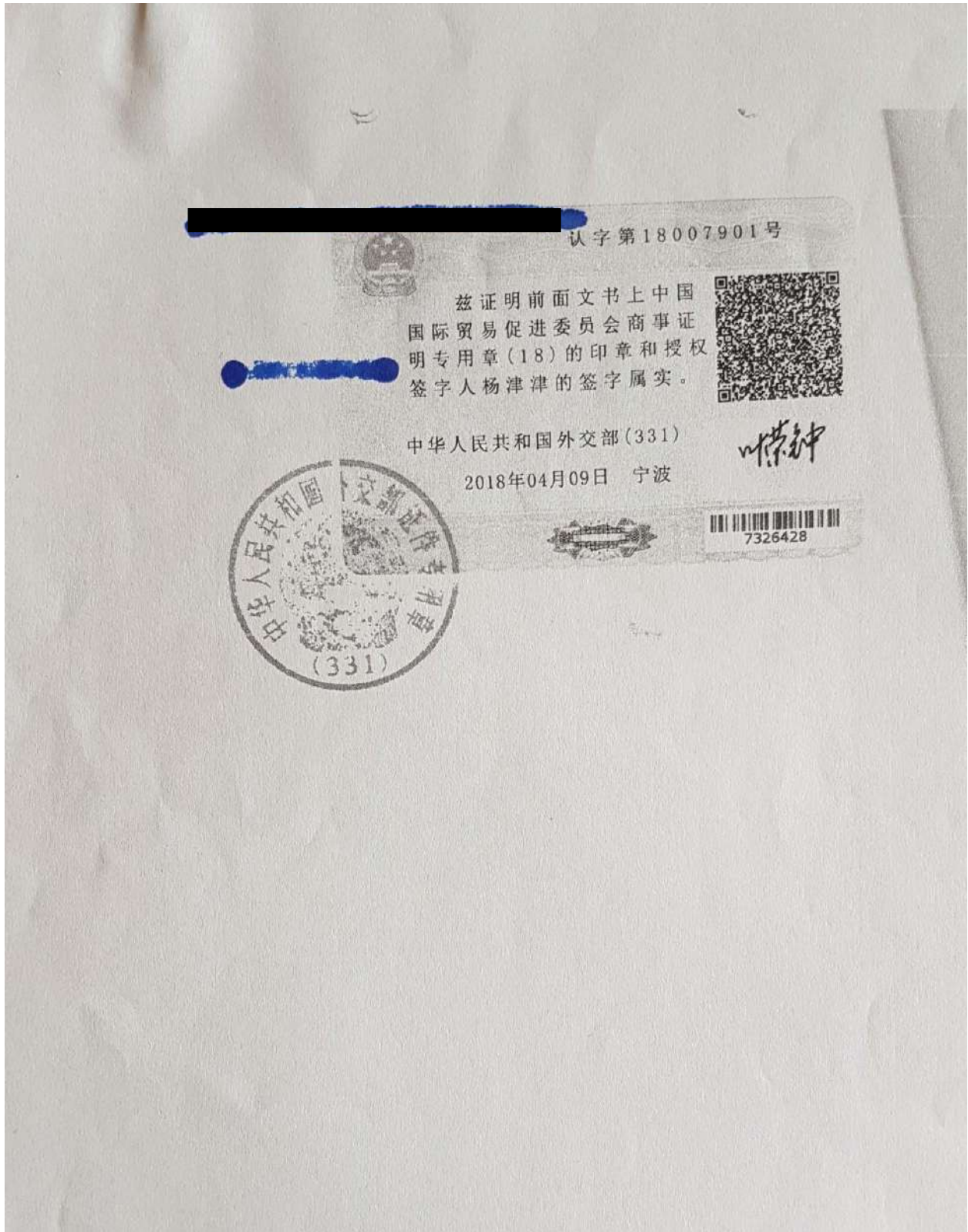
[REDACTED] **FOXBRAND INC.** 11 Examiner St. West Triangle, Quezon City 1104, Metro
Manila, Philippines hereinafter referred to as the **BUYER.**

Whereas both parties agree to transact the sale and purchase of Wood Products
according to specifications, terms, conditions and warranty as stated below :

1. **PRODUCT** : medium density fiberboard, blockboard, plywood, filmfaced
plywood, other wood products
2. **QUANTITY** : Two Thousand (2,000) cubic meters
3. **PRICE** : To be determined based in prevailing market price at the time
of each shipment and indicated in invoice. Supporting documents to the specific
order of the BUYER shall be provided by SELLER that will adequately cover
the deliveries of goods under the agreement.
4. **TERM** : Payment terms, shipping terms, marking, vessel and loading
ports to are to be agreed upon by SELLER and BUYER.
5. **PERIOD** : Term of this contract covers a period of TWO (2) years
beginning from the date of execution of this agreement unless sooner terminated
for reasons of force majeure, legal action, agreement by both parties or upon
consumption of the volume contracted whichever comes first.

IN WITNESS WHEREOF: we affixed our signature this 16th March of 2018 at
_____, China.

<p>SELLER</p> <p>[REDACTED]</p> <p>SHENZHEN YONGJIALE TRADING CO., LTD.</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>ANNIE AU Manager</p> <p>SHENZHEN YONG JIA LE TRADING CO., LTD.</p>	<p>BUYER</p> <p>[REDACTED]</p> <p>FOXBRAND INC.</p> <p>By: [REDACTED]</p> <p>SANDY ANG Manager</p>
--	--



関税登録 (Customs Registration)



Republic of the Philippines
Department of Finance
BUREAU OF CUSTOMS
1099 MANILA

INTELLIGENCE GROUP
Account Management Office

CERTIFICATION

This is to certify that the following information were accordingly encoded in the BOC e2m system, subject, however, to suspension or cancellation prior to indicated date of expiration pursuant to CMO Nos. 4-2014 and 11-2014, other applicable laws, rules and regulations:

CCN	:	[REDACTED]
TIN	:	[REDACTED]
BUSINESS NAME	:	[REDACTED]
BUSINESS ADDRESS	:	[REDACTED] AN
REGISTRATION DATE	:	NOVEMBER 21, 2017
EXPIRY DATE	:	SEPTEMBER 13, 2020 (per BIR-ICC expiry date)

Issued on 28 November 2017, Manila, Philippines.

[Signature]
IAV MELVIN S. ESTOQUE, MPA
CHIEF, AMO *jam*



関税登録 (Customs Registration)

BOC
Form no.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
MANILA

CERTIFICATE OF REGISTRATION

By issuance of this certificate, the application signifies agreement to the following conditions:

1. Compliance to CMO ___ (CMO) subsequent issuance governing Client Registration Application Processing
2. Non-repudiation of any declaration filed through the VASP
3. Recognition of TWM system information duly certified by its Administrator as valid and/or correct.

CCN : **IM0003517632**

Registration Date: **2017-11-21**

Expiry Date: **2018-11-21**

TIN No. :

Business Name :

Business Address :

Nature of Business : **Manufacture of Products of Wood, Bamboo, Canes, Rattan**

Type of Business Entity : **Corporation**

This is to certify that the information provided herein is true and correct. Further, agreement to the conditions from the approval of this Application as noted above is hereby affirmed.

BOC Designated Registration Office

Export Authority (page 2)

3. That any misinterpretation of facts in terms of species, types, forms and specifications of the lumber subject of this authority will constitute a violation of PD 705, as amended.
3. That other relevant exportation permits/ clearances shall be secured from concerned offices/agencies.
4. That any violation of the above conditions shall be sufficient ground for the outright cancellation/revocation of this authority as well as the filing of criminal charges, if warranted.

This authority expires on _____ or as soon as the authorized Malaysian Sawn Lumber S4S have been exported, whichever comes first.

Very truly yours,

Regional Director

EXPORT COMPLIANCE CERTIFICATE

輸出適合証明書 (Export Compliance Certificate)

EXPORT COMPLIANCE CERTIFICATE

This is to certify that I have inspected and verified the wood products described under the EXPORT AUTHORITY issued by the OIC, Regional Director of DENR-National Capital Region authorizing Mr. _____ of _____ to export _____ and hereby submit the following findings:

CONSIGNEE :
 DATE OF EXPORTATION :
 VESSEL :
 SOURCE OF WOOD :

TYPE OF WOOD PRODUCTS

Species	Dimensions	No. of Pieces	Volume (cubic meter)
		TOTAL:	

 Inspecting Officer

APPROVED: Based from Export Authority issued by Regional Director-National Capital Region.

 Date and Place of Inspection

 Chief, Licenses, Patents and Deeds Division

Note: This certificate is valid only when signed by authorized Inspecting Officer of Manila Harbor Monitoring Station, PICO North Harbor Manila.

輸出申告書 (Export Declaration)

EVERGREEN
BOC SINGLE ADMINISTRATIVE DOCUMENT

OFFICE OF DECLARATION
P02B Manila Intl Container Port
124378
Customs Reference: 50541 08/16/2018
Registry Number

DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS

I C U S T O M S D E C L A R A T I O N	1 Declaration EX1 1		3 Page 1 1		4		5 Items 1		6 Tot Pack 140		7 Export Declaration Number 2018 HNMV081601					
	9 CRF: Number: OSEDC - One-Stop Export Documentation Center															
	10										11		12 Tot. FWO		13 T. Ref.	
	14 Declarant address EXPORTER AS DECLARANT FOR EXPORT USE ONLY TIN: 11111111111111										15 Country of Export PHILIPPINES		15 C.E. Code PH		17 C.D. Code US	
	16 Vessel / Aircraft ANONA IPSA										19 CI <input checked="" type="checkbox"/>		20 Terms of Delivery FOB Free on board			
	21 Local Center (if any)				22 F. Cur. USD				Total Customs Value 63,000.00		23 Exch Rate 53.451		24 Thr Bank Trans 0			
	25		26		27 Port of Loading PHMN2 MANILA INTL. CONTAINER PORT				28 Financial and Banking Data - Bank Code 998 Terms of Payment B3 - Inward Remittance & Payment							
	29 Port of Departure P02B Manila Intl Container Port				30 Location of Goods S03 - INTERNATIONAL CONTAINER TERMINAL INC (ICTSI)				Bank Name PCHC		Branch NA		Bank Ref Number: 010533457-0004845			
	31 Packages and Description of Goods Marks and Numbers - Container No(s) Marks & No: 140 PCS. Number and Kind 140 BX BOX Container No(s) 2 X 40 EMCU1453082 HMCU1094771 - Wooden furniture of a kind used in offices 140 PCS. STEAMER BAR CABINET C2 AS PER PO 491-3383980 PACKED IN 140 BOXES															
	32 Item No. 1															
33 HS Code 94033000 000 Tar Spec 15 %																
34 C.O. Code PH																
35 Item Gross Weight -10,640.00 Kg																
36 Pref NONE																
37 Procedure 1000 000																
38 Item Net Weight 10,640.00 Kg																
39 Quota																
40a AWB / BL																
41 Capped Units 63000 PCE																
44 Add Info Doc / Product Certif. & Aut OTHREV: 1 INSINFRT: 1 Fine: 0 0+0+0+0-0																
45 Dutiable Value 3,367,413.00																
46 Dump Bond																
47 Calculation of Taxes																
48 Account Number																
49 Identification of Warehouse																
ACCOUNTING DETAILS Method of Payment: CASH Assessment Number: Date: Receipt Number: Date: Total Fees: 115.00 Total Assessment: 115.00																
50 We hereby certify that the information contained in all pages of this Declaration and the documents submitted are to the best of our knowledge and belief true and correct																
51 AUTHORIZATION Broker: EXPORTER AS DECLARANT DESIGNS LIGNA INCORPORATED Administering Officer Notary Public																
52 Bureau of Customs (BOC) Control BUREAU OF CUSTOMS (BOC) CONTROL Stamp 54 Place and date AUG 18 2018																

056892

THORITY TO LOAD
EXPORT DIVISION BOLL MILE

SECRET

MARCELA DGE FOROND
AUG 18 2018

原產地證明書 (Certificate of Origin) (Philippine exports)

CERTIFICATE OF ORIGIN				
<p>[REDACTED]</p> <p>MAUSA TSAT ROAD EXTENSION, SAN PEDRO SAN PEDRO, LAGUNA 4023, PHILIPPINES</p>		<p>2. Reference No.</p> <p style="text-align: center; font-size: 1.2em;">08920</p> <p style="text-align: center;">Certificate of Origin of General Merchandise Issued by Bureau of Customs Republic of the Philippines</p>		
<p>[REDACTED]</p> <p>1250 TECHNY ROAD NORTHBROOK, IL 60062 USA</p>		<p>4. Means of Transport and Route (as far as known)</p> <p>FROM: MANILA, PHILIPPINES TO: OAKLAND, USA VESSEL BY: SEA VESSEL</p>		
<p>6. Marks and Numbers</p>		<p>5. For official use</p>		
<p>7. Number and Kind of Packages: Description of Goods</p> <p>140 PCS. MAXINE BAR CABINET AS PER PO 491-3363860 PACKED IN 140 BOXES</p> <p>FOB MANILA, PHILIPPINES</p> <p>HTSUS: 9403.60.8081</p> <p>NOTIFY:</p> <p>1. SCHMIDT PRITCHARD & CO. 9801 W. LAWRENCE AVE., SCHILLER PARK, IL 60176 USA</p> <p>2. EUROMARKET DESIGNS, INC. 1250 TECHNY ROAD NORTHBROOK, IL 60062 USA</p>		<p>8. Origin Criterion (See Notes Overleaf)</p> <p style="text-align: center;">A</p>	<p>9. Gross Weight Kg</p> <p style="text-align: center;">10640</p> <p style="text-align: center;">KGS.</p>	<p>10. No. & Date Of Invoice</p> <p style="text-align: center;">INV. NO. 1004</p> <p style="text-align: center;">DATE: 08/10/2018</p>
<p>11. Certification.</p> <p>Republic of the Philippines Department of Finance Bureau of Customs AUG 20 2018</p> <p style="text-align: center; font-size: 1.5em; font-weight: bold;">MANILA PHILIPPINES</p> <p>Date: _____ Place: _____</p>		<p>It is hereby certified, on the basis of control carried out, that the goods specified above are of Philippines origin in accordance with the criteria indicated above and explained overleaf.</p> <p style="text-align: center;">[REDACTED SIGNATURE]</p> <p style="text-align: center;">(Signature of Certified Authority over Printed Name)</p>		
<p>13. Customs control No.</p>				

