

INVOICE # T26-28344-3
PURCHASE ORDER # 26-28344-3
DATE Tuesday, August 25, 2026

Shipping Terms: NLR / EAR99

COMMERCIAL INVOICE



Consignor Integrated Global Services, Inc.
7600 Whitepine Road
North Chesterfield, VA 23237
United States of America

Consignee: Genuity Pty Ltd
Millmerran Power Plant
431 Moffatt Reserve Road
Millmerran Woods, QLD. 4357
Australia

Attn: Juandre Coetzer
O +61 7 4612 0800 | M +61 439 236 664
E jcoetzer@genuity.com.au

Incoterms DDP Genuity Pty Ltd, Millmerran Woods, QLD. 4357, Australia

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COUNTRY OF ORIGIN	Schedule B	NET	TOTAL NET WEIGHT	Cost Per Unit	Total Cost
							WEIGHT KG			
1	IGS 6045E	IGS 6045E Ceramic Coating	30	gal	U.S.A.	3506.99.0000	6.00	180.00	\$ 100.00	\$ 3,000.00
2	IGS 6045SR	IGS6045SR Ceramic Coating	21	gal	U.S.A.	3506.99.0000	5.5	115.50	\$ 100.00	\$ 2,100.00

Total USD: \$ 5,100.00

CURRENCY: USD

TOTAL FREIGHT T26-28344-3: \$3505.71

James Phillips

Logistics Manager

Country of Ultimate Destination

INCOTERMS: DDP

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first Export Clearance Requirements and Authorities Part 758-page 10 Export Administration Regulations Bureau of Industry and Security November 17, 2023 obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

INVOICE # T26-28344-3
PURCHASE ORDER # 26-28344-3
DATE Tuesday, August 25, 2026

PACKING LIST



Consignor Integrated Global Services, Inc.
7600 Whitepine Road
North Chesterfield, VA 23237
United States of America

Consignee: Genuity Pty Ltd
Millmerran Power Plant
431 Moffatt Reserve Road
Millmerran Woods, QLD. 4357
Australia

Attn: Juandre Coetzer
O +61 7 4612 0800 | M +61 439 236 664
E jcoetzer@genuity.com.au

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COUNTRY OF ORIGIN	NET WEIGHT KG	TOTAL NET WEIGHT KG
1	IGS 6045E	IGS 6045E Ceramic Coating	30	gal	U.S.A.	6.00	180.00
2	IGS 6045SR	IGS6045SR Ceramic Coating	21	gal	U.S.A.	5.50	115.50

NET WEIGHT 295.50 Kgs 1 Crate, 367.86 kgs., 122x122x61 cm.
GROSS WEIGHT 303.45 Kgs
CURRENCY: USD
TOTAL FREIGHT T26-28344-3: \$3505.71
INCOTERMS: DDP

Revision 12

- 1 Updated XML OUT and XML In to a query table for data exportation
- 2 Updated Sandblast Kit to reflect lay flat bull hose, added to data entry page
- 3 Changed kit columns to reflect "Add to Filter" for easy filtering to compare loadlist to data entry
- 4 Updated formula for predicting how many breathing box a project receives
- 5 Updated formula for predicting how many air crates a project receives
- 6 Updated rows on data entry to reflect air crate items
- 7 Changed data sheet "Techs in boiler" to "Techs in boiler per shift"
- 8 Comment Section Added to data entry page
- 9 Updated formula for predicting rigging crates
- 10 Updated Air Crate to add regular bull hose
- 11 Changed Suggested Column to colored column for easier viewing
- 12 Changed "extra requested" formula for blast pots
- 13 Updated "Shop Use" to show on "Extra Requested" items that are only for shop use
- 14 Updated "Obsolete" to show on "Extra Requested" items that are now obsolete
- 15 Changed UOM on HVAS Kits
- 16 Changed Radio to Radio with Battery
- 17 Changed Radio Battery to Extra Radio Battery
- 18 Deleted Duplicate PK016 from Data Entry Tab
- 19 Deleted Cool Vest S0041 - Duplicate of C0110
- 20 Changed Blast Kit Qty Calculation
- 21 Changed Blast Lenses Formula
- 22 Changed DM Kit Qty Calculation
- 23 Changed Pipe Kit Qty Calculation - Made it automatic
- 24 Moved PK006 and PK007 to Air Supplies Crate

Revision 13

- 1 Added 10 x chicago hose whip checks in air crate

Revision 14 & 15

- 1 Fixed formulas on the loadlist that was including requested and truck inventory
- 2 Fixed export formulas for exporting picked and returned inventory
- 3 Added "Count" to top of data entry and loadlist page
- 4 Created new tab to formulate picked items and kit items
- 5 Auto-populate "Picked" items from Loadlist and Kits into Truck Inventory tab.
- 6 Total loaded on truck is now correct on Data Entry page
- 7 Corrected formula to show returned items
- 8 Deleted HK028 in 5000 parts
- 9 Deleted HK027 in 5000 parts
- 10 Deleted T0002 from all sheets

Revision 16

- 1 Changed HVAS Kit Qty Calculation - Made it automatic
- 2 Changed the Description on some HVAS kit parts Items
- 3 Changed UOM for some HVAS Kit parts
- 4 Updated formula to automatically "pick" blast, dm, and pipe kit
- 5 Hide cells that are not needed in the field

Revision 17

- 1 Delete obsolete NG parts
- 2 Added HVAS Complete Items to "Already Added"
- 3 Auto populate Mk2 in Data Entry
- 4 Auto populate Mk2 components when requesting complete units
- 5 Created a "CAPEX ORDERS" spreadsheet. Future revisions will autopopulate request

- 6 Change the wording around Ceramic Coating Equipment
- 7 Added All Mk2 HVAS equipment and parts
- 8 Changed categories to be "review" and "don't need" to simplify the process.

2025.Revision 8

- 1 Added Hotek Kits
- 2 Added Tubetech Kits
- 3 Added Tubetech parts
- 4 Added a commercial invoice tab and packing list tab
- 5 Added Radio Kit
- 6 Added Thermalspray Toolbox Kit
- 7 Added Office Kit
- 8 Start of Automation